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Philip C. Dublin
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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re: : Chapter 11
:
SEARS HOLDINGS CORPORATION, et al., : Case No. 18-23538 (RDD)
:
Debtors.¹ : (Jointly Administered)
:
-----X

**SIXTEENTH MONTHLY FEE
STATEMENT OF AKIN GUMP STRAUSS
HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF JANUARY 1, 2020 THROUGH JANUARY 31, 2020**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innoval Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	January 1, 2020 through January 31, 2020
Monthly Fees Incurred:	\$1,027,069.50
20% Holdback:	\$205,413.90
Total Compensation Less 20% Holdback:	\$821,655.60
Monthly Expenses Incurred:	\$292,872.76
Total Fees and Expenses Requested:	\$1,114,528.36

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Sixteenth Monthly Fee Statement”) covering the period from January 1, 2020 through and including January 31, 2020 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Sixteenth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$1,319,942.26) reflects voluntary reductions for the Compensation Period of \$46,724.00 in fees and \$1,008.77 in expenses.

compensation in the amount of \$821,655.60 (80% of \$1,027,069.50) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$292,872.76³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

³ This amount includes \$277,045.04 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Sixteenth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard

Spahr LLP, 1675 Broadway, New York, NY 10019, Attention: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the “Notice Parties”).

Objections to this Sixteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **April 6, 2020** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no objections to this Sixteenth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Sixteenth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Sixteenth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York
March 20, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,225.00	58.00	71,050.00
Philip Dublin	Financial Restructuring	1999	1,595.00	8.40	13,398.00
John Jacob	Health	1993	1,135.00	7.00	7,945.00
Dean Chapman	Litigation	2009	1,225.00	99.90	122,377.50
Julius Chen	Litigation	2010	1,015.00	35.90	36,438.50
Joseph Sorkin	Litigation	2008	1,350.00	29.70	40,095.00
David Zensky	Litigation	1988	1,595.00	27.60	44,022.00
Total Partner				266.50	335,326.00
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Eugene Elder	Health	1990	975.00	6.50	6,337.50
Daniel Park	Litigation	2011	960.00	9.20	8,832.00
Saurabh Sharad	Litigation	2015	925.00	17.00	15,725.00
Roxanne Tizravesh	Litigation	2009	1,195.00	14.20	16,969.00
Raymond Tolentino	Litigation	2013	910.00	13.90	12,649.00
Total Counsel				60.80	60,512.50
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Zachary Lanier	Financial Restructuring	2017	860.00	45.40	39,044.00
Shirin Mahkamova	Financial Restructuring	2019	700.00	14.30	10,010.00
Joseph Szydlo	Financial Restructuring	2019	700.00	9.30	6,510.00
Patrick Glackin	Litigation	2019	650.00	108.80	70,720.00
John Kane	Litigation	2016	895.00	167.30	149,733.50
Jillian Kulikowski	Litigation	2019	650.00	126.20	82,030.00

Jeff Latov	Litigation	2017	810.00	134.80	109,188.00
Elise Maizel	Litigation	2017	810.00	50.00	40,500.00
Sean Nolan	Litigation	2018	725.00	20.10	14,572.50
Lewis Tandy	Litigation	2018	535.00	12.90	6,901.50
Melodie Young	Staff Attorney	2003	435.00	36.90	16,051.50
Russell Collins	Staff Attorney	1998	475.00	158.20	75,145.00
Total Associates				884.20	620,406.00
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sophia Levy	Financial Restructuring	N/A	245.00	5.30	1,298.50
Suzanne Csizmadia	Intellectual Property	N/A	330.00	18.90	6,237.00
Bennett Walls	Litigation	N/A	215.00	15.30	3,289.50
Total Legal Assistants				39.50	10,825.00
Total Hours / Fees Requested				1,251.00	1,027,069.50

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,209.41	327.30	395,838.50
Associates	701.66	884.20	620,406.00
Paralegals/Non-Legal Staff	274.05	39.50	10,825.00
Blended Timekeeper Rate	821.00		
Total Fees Incurred		1,251.00	1,027,069.50

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	1.80	1,260.00
3	Akin Gump Fee Application/Monthly Billing Reports	26.70	18,346.00
4	Analysis of Other Professional Fee Applications/Reports	1.10	955.50
	Creditor Committee Matters/Meetings (including 341 meetings)		
7		2.90	2,366.00
8	Hearings and Court Matters/Court Preparation	11.30	11,514.00
12	General Claims Analysis/Claims Objections	34.20	33,870.50
14	Insurance Issues	6.20	5,803.00
17	General Litigation Matters/ Adversary Proceedings	19.90	20,780.50
20	Jointly Asserted Causes of Action	1,036.80	811,940.50
22	Disclosure Statement/Solicitation/Plan/Confirmation	61.80	64,238.00
23	Asset Dispositions/363 Asset Sales	45.70	52,477.50
24	Real Estate Issues	0.70	857.50
25	Travel Time	1.90	2,660.50
TOTAL:		1,251.00	1,027,069.50

Exhibit C

Itemized Fees



SEARS CREDITORS COMMITTEE
CHIEF RESTRUCTURING OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1877791
Invoice Date 03/20/20
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
002	Case Administration	1.80	\$1,260.00
003	Akin Gump Fee Application/Monthly Billing Reports	26.70	\$18,346.00
004	Analysis of Other Professionals Fee Applications/Reports	1.10	\$955.50
007	Creditors Committee Matters/Meetings (including 341 Meetings)	2.90	\$2,366.00
008	Hearings and Court Matters/Court Preparation	11.30	\$11,514.00
012	General Claims Analysis/Claims Objections	34.20	\$33,870.50
014	Insurance Issues	6.20	\$5,803.00
017	General Litigation Matters/Adversary Proceedings	19.90	\$20,780.50
020	Jointly Asserted Causes of Action	1036.80	\$811,940.50
022	Disclosure Statement/Solicitation/Plan/Confirmation	61.80	\$64,238.00
023	Asset Dispositions/363 Asset Sales	45.70	\$52,477.50
024	Real Estate Issues	0.70	\$857.50
025	Travel Time	1.90	\$2,660.50
031	Business Operations	0.00	\$0.00
	TOTAL	1251.00	\$1,027,069.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
01/03/20	SM	002	Review recent docket filings.	0.20
01/08/20	SM	002	Review and circulate new filings to FR team.	0.20
01/10/20	SM	002	Review and circulate new filings to FR and litigation teams (.2); update case calendar (.2).	0.40
01/15/20	SM	002	Update case calendar and circulate new filing to FR and litigation teams.	0.10
01/21/20	SM	002	Review and circulate new filings to FR and litigation teams.	0.30
01/24/20	SM	002	Review recent filings (.2) and update case calendar (.2).	0.40
01/27/20	SM	002	Circulate new filings to FR and litigation teams.	0.10
01/30/20	SM	002	Circulate new filing to FR team members.	0.10
01/02/20	SLB	003	Communications with Z. Lanier re Akin invoices and related issues.	0.20
01/02/20	ZDL	003	Communications with S. Brauner re invoices.	0.20
01/02/20	SM	003	Review invoice for privilege and confidentiality.	4.30
01/03/20	SM	003	Review invoice for privilege and confidentiality (2.8); prepare fee statement materials for S. Brauner (.5).	3.30
01/07/20	JES	003	Correspond with fee examiner re August fee statement (.1); revise materials for fee examiner re same (.5).	0.60
01/09/20	SM	003	Review invoice for privilege and confidentiality.	2.40
01/13/20	ZDL	003	Prepare fee estimate (.2); communications with MIII re same (.1).	0.30
01/13/20	SM	003	Review invoices for privilege and confidentiality.	0.20
01/13/20	JES	003	Review invoice for privilege and confidentiality.	1.10
01/14/20	JES	003	Review invoice for privilege and confidentiality.	1.20
01/15/20	JES	003	Review invoice for privilege and confidentiality.	3.10
01/21/20	SLB	003	Communications with Z. Lanier re Akin Fee statement.	0.20
01/21/20	ZDL	003	Prepare fee estimate (.2); communications with S. Brauner re same (.2); review invoice for privilege/confidentiality (.9).	1.30
01/22/20	ZDL	003	Revise fee estimate and send to MIII.	0.30
01/22/20	SM	003	Review invoice for privilege and confidentiality (.6); communications with Akin accounting team re same (.2).	0.80
01/24/20	SLB	003	Correspondence with Z. Lanier re Fee App order and related issues.	0.30
01/24/20	ZDL	003	Correspondence with S. Brauner re fee statement and fee order (.3); analyze issues re same (.2).	0.50
01/27/20	SDL	003	Review invoice for privileged information.	1.40
01/28/20	SM	003	Correspondence to FR team members re invoice review.	0.10
01/29/20	SLB	003	Internal correspondence with members of Akin FR team re invoice and related issues.	0.30
01/29/20	ZDL	003	Prepare fee estimate for MIII for litigation and estate work (.3); correspond with FR team members re invoices and related issues (.3).	0.50
01/29/20	JES	003	Revise November fee statement (.6); prepare materials requested by Fee Examiner re same (.5); correspond with FR team members re invoices and related issues (.3).	1.40
01/29/20	SDL	003	Review invoice for privileged information (.4); draft fee statement (.7).	1.10
01/30/20	JES	003	Review and finalize fee statement (.5); prepare materials requested by fee examiner in connection with same (.6).	1.10
01/30/20	SDL	003	File and serve fee statement.	0.50
01/05/20	SLB	004	Correspondence with UCC professionals re Fee Examiner reports and related issues.	0.20
01/09/20	SLB	004	Communications with UCC professionals re professional fees and related issues.	0.50
01/13/20	SDL	004	File and serve FTI fee statement.	0.40
01/07/20	ZDL	007	Communications with Committee re scheduling.	0.20
01/08/20	ZDL	007	Communications with Committee re recent filings.	0.40
01/10/20	ZDL	007	Draft update to Committee re Transform settlement and related issues (.4); communications with Committee members re same (.1).	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/13/20	JES	007	Calls with creditors re case status. 0.80
01/14/20	ZDL	007	Respond to inquiries from creditors re various case questions. 0.90
01/27/20	ZDL	007	Communications with UCC re upcoming hearing. 0.10
01/24/20	ZDL	008	Communications with S. Mahkamova re hearing prep. 0.20
01/24/20	SM	008	Communications with Z. Lanier re upcoming hearing (.4); coordinate preparation of materials for same (.7). 1.10
01/24/20	SDL	008	Prepare materials for upcoming hearing. 0.90
01/25/20	SLB	008	Correspondence with FTI re upcoming hearing. 0.20
01/27/20	PCD	008	Review materials in preparation for 1/28 hearing. 0.80
01/27/20	SLB	008	Correspondence with S. Mahkamova re upcoming hearing (.3); correspondence with Weil re same (.2); correspondence with UCC professionals re same (.1); review materials for hearing (1.2). 1.80
01/27/20	SM	008	Correspondence with S. Brauner re hearing. 0.30
01/27/20	SDL	008	Prepare materials for upcoming hearing. 1.00
01/28/20	PCD	008	Prepare for hearing (.3); attend same (partial) (1.5). 1.80
01/28/20	SLB	008	Participate in hearing (partial). 1.50
01/28/20	ZDL	008	Attend hearing telephonically (partial) (1.1); prepare draft summary update of same for UCC (.6). 1.70
01/02/20	SLB	012	Review Calder settlement documents (.4); correspondence with Weil re same (.2). 0.60
01/02/20	ZDL	012	Review and analyze 503(b)(1) order appeal brief. 2.10
01/03/20	ZJC	012	Review Winners opening appeal brief and bankruptcy court decision. 1.70
01/03/20	JAL	012	Review materials re vendor order appeals. 0.40
01/03/20	ZDL	012	Continue to review and analyze 503(b)(1) appeal issues. 1.10
01/05/20	ZJC	012	Review briefing on section 503(b)(1) administrative claim objection for Winners appeal. 0.20
01/06/20	JAL	012	Review materials re vendors 503(b)(1) appeal. 1.50
01/06/20	RPT	012	Review Winners appeal brief and related record materials. 2.20
01/10/20	SLB	012	Analyze open issues in connection with Sears Canada litigation (.4); prepare correspondence to Debtor professionals re same (.2). 0.60
01/13/20	SLB	012	Correspondence with Debtor and Foley re open admin claims issues (.3); analyze the same (.2). 0.50
01/19/20	PCD	012	Review and respond to admin claim settlement issues. 0.10
01/21/20	SLB	012	Analyze open issues re Sears Canada litigation and related settlement. 1.00
01/27/20	SLB	012	Analyze issues re claims objection. 0.20
01/28/20	SLB	012	Correspondence with J. Chen and Z. Lanier re appellate brief re Winners appeal. 0.30
01/28/20	ZJC	012	Review and comment on Weil response brief in Winners section 503(b)(1) appeal (5.4); correspondence with S. Brauner and Z. Lanier re same (.3). 5.70
01/28/20	ZDL	012	Review and provide comments to Debtors' response brief in 503(b)(1) appeal (1.9); communications with J. Chen and S. Brauner re same (.3). 2.20
01/28/20	RPT	012	Review response brief in Winners appeal. 1.00
01/29/20	SLB	012	Internal correspondence with members of Lit team re Winners appeal (.3); review draft brief re same (.5); correspondence with UCC professionals re claims objections and related issues (.2); analyze issues re same (.5). 1.50
01/29/20	ZJC	012	Correspond with litigation and FR team members re comments on response brief in Winners section 503(b)(1) appeal (.3); discuss same with Weil (.3); revise same (1.3). 1.90
01/29/20	ZDL	012	Review status of preference actions and proceeds. 0.90
01/29/20	RPT	012	Revise draft of appellees' brief for Winners appeal (1.5); conduct research in connection with same (.6); review comments to same from J. Chen (.5); communications with litigation and FR team members re same (.3). 2.90
01/31/20	SLB	012	Review revised draft of brief in Winners appeal (.5); communications with J. Chen and Z. Lanier re same (.3); review correspondence with 1.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Weil litigation team re same (.2); correspondence with Debtor and UCC professionals re 503(b)(9) claim issues and proposed settlement proposals (.3); analyze issues re same (.3).	
01/31/20	ZJC	012 Revise second draft of Winners's section 503(b)(1) response brief (2.3); communications with S. Brauner and Z. Lanier re same (.3).	2.60
01/31/20	ZDL	012 Review revised Debtors' brief in 503(b)(1) appeal (.9); provide comments to same (.3); communications with J. Chen and S. Brauner re same (.3).	1.40
01/08/20	SLB	014 Correspondence with CAC re D&O insurance (.1); review materials re same (.1).	0.20
01/15/20	DLC	014 Communications with Sears insurance counsel re D&O policies.	0.40
01/21/20	SLB	014 Correspondence with S. Singh re D&O coverage for Litigation Designees (.2); prepare correspondence to P. Dublin re same (.1).	0.30
01/24/20	SLB	014 Correspondence with Weil (.1) and CAC (.2) re D&O insurance.	0.30
01/26/20	SLB	014 Correspondence with S. Singh re D&O coverage for Litigation Designees.	0.10
01/27/20	SMN	014 Review briefing re insurer's motion to dismiss New York action (.4); attend hearing re same (2.0); draft summary of same and circulate to members of Lit. team (.6).	3.00
01/29/20	SLB	014 Correspondence with S. Singh re D&O coverage (.2); draft correspondence to Broker re same (.2).	0.40
01/30/20	SLB	014 Correspondence with S. Singh re D&O coverage (.2); correspondence with Z. Lanier re same (.2); review summary for broker re same (.1); correspondence with broker re same (.2).	0.70
01/30/20	ZDL	014 Correspondence with S. Brauner re D&O insurance (.2); analyze issues re same (.6).	0.80
01/20/20	SMN	017 Review proposal and other materials provided and summarize same in connection with certain health care litigation.	1.40
01/21/20	EEE	017 Analyze issues regarding potential engagement in connection with health care litigation.	0.50
01/21/20	JRJ	017 Review engagement materials in connection with health care litigation.	1.30
01/21/20	DLC	017 Review and revise memorandum re health care litigation.	1.10
01/21/20	SMN	017 Revise memorandum assessing potential engagement with respect to health care litigation.	0.70
01/22/20	EEE	017 Review materials regarding potential engagement of consultants relating to recoveries from health care litigation.	2.20
01/22/20	JRJ	017 Review research re health care litigation.	1.50
01/22/20	SLB	017 Communications with third-party re potential recovery services in connection with health care litigation.	0.30
01/27/20	EEE	017 Review materials regarding potential recoveries from vendors by estate (3.0); call with consultants and counsel regarding potential recoveries from health care related litigation (.8).	3.80
01/27/20	JRJ	017 Prepare for (2.0) and call with consultants and counsel re health care litigation (.8).	2.80
01/27/20	SLB	017 Prepare for (.8) and participate on (.8) call with consultants and counsel re health care recoveries.	1.60
01/27/20	ZDL	017 Analysis of potential health care litigation.	0.60
01/28/20	SLB	017 Correspondence with Z. Lanier re open issues in connection with health care recovery proposal (.2); prepare correspondence to members of Weil team re same (.3).	0.50
01/28/20	ZDL	017 Correspond with S. Brauner re health care recovery proposal.	0.20
01/29/20	JRJ	017 Review background materials re health care recovery proposal.	1.40
01/01/20	DLC	020 Confer with P. Glackin re service of document requests.	0.30
01/01/20	PJG	020 Revise document requests to certain defendants in adversary proceeding and prepare the same for service (.4); confer with D. Chapman regarding the same (.3).	0.70
01/02/20	JLS	020 Review discovery requests and related correspondence.	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
01/02/20	RJC	020	Conduct second level review documents re prepetition transaction.	6.50
01/02/20	DLC	020	Confer with various third party subpoena recipients (1.0); finalize and circulate memorandum to clients re experts (1.3); communications with opposing counsel re privilege (.6); review litigation task list and address outstanding items (.5); communications with A&M and Evercore re complaint allegations (.6).	4.00
01/02/20	RT	020	Confer with J. Kulikowski re document review.	0.20
01/02/20	MY	020	Coordinate service of third party subpoenas.	4.00
01/02/20	SS	020	Review public shareholder complaint materials.	2.20
01/02/20	JAL	020	Conduct second level review of documents re related-party financings (6.1); update hot docs index re same (.7).	6.80
01/02/20	ZDL	020	Review correspondence re expert selection.	0.40
01/02/20	LJT	020	Conduct second level review of documents re prepetition transactions.	1.80
01/02/20	JRK	020	Correspondence with R. Tizravesh regarding document re review (.2); conduct review of electronic discovery documents (2.3).	2.50
01/02/20	PJG	020	Conduct second-level review of documents re prepetition transactions (5.6); revise document requests to certain new defendants in adversary proceeding (.3).	5.90
01/03/20	JLS	020	Review issues in connection with discovery of privileged documents.	0.50
01/03/20	DMZ	020	Review correspondence from opposing counsel re privilege issues (.1); review correspondence re expert retention (.2); analyze issues re service of subpoenas (.4).	0.70
01/03/20	RJC	020	Conduct second level review of documents re prepetition transactions.	6.80
01/03/20	DLC	020	Review materials related to Chancery Court case and communications with Litigation Designee re same (.5); correspond with counsel to third-party subpoena recipients re discovery issues (1.5); review correspondence and legal research re privilege issues (.9); draft memorandum re same (3.5); participate on call with potential conflicts counsel (.6); follow-up with potential conflicts counsel (.4).	7.40
01/03/20	RT	020	Prepare for meet/confer with Defendant (.5); participate on call with counsel for Defendant re document production issues (.4).	1.00
01/03/20	SMC	020	Revise hot documents chart (.2); draft master hot documents chart (1.3).	1.50
01/03/20	MY	020	Coordinate service of third party subpoenas.	6.00
01/03/20	JKP	020	Review documents produced during Rule 2004 discovery (4.0); draft correspondence to discovery vendor (.2).	4.20
01/03/20	JAL	020	Conduct second level review of documents re prepetition transaction (5.2); update hot docs index re same (.6); prepare for (1.2) and participate on (.4) call with Defendants' counsel re document review; draft email summary re same (.3).	7.70
01/03/20	LJT	020	Review documents re prepetition transactions.	0.80
01/03/20	DP	020	Correspond with counsel for third party re subpoena.	0.10
01/03/20	JRK	020	Conduct review of electronic discovery documents.	7.30
01/03/20	PJG	020	Conduct second-level review of documents concerning prepetition transactions (3.7); prepare and circulate hot document tracker to team (.6).	4.30
01/04/20	JLS	020	Participate on call with counsel to Defendant re privilege (.6); analyze issues re same (.5); review and respond to correspondence re experts and discovery (.2).	1.30
01/04/20	DMZ	020	Review correspondence re call with Defendants' counsel.	0.10
01/04/20	RJC	020	Review documents related to prepetition transactions.	2.80
01/04/20	DLC	020	Prepare for (.4) and participate in (.6) call with counsel to defendants re privilege issues; prepare and circulate update email to litigation team (1.0).	2.00
01/04/20	LJT	020	Review documents re prepetition transactions.	2.40
01/04/20	JRK	020	Conduct review of electronic discovery documents.	2.60
01/04/20	PJG	020	Conduct second level review of documents concerning prepetition transactions.	2.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
01/05/20	RJC	020	Conduct second level review of documents re prepetition transactions.	3.30
01/05/20	LJT	020	Review documents re prepetition transactions.	0.50
01/05/20	JRK	020	Conduct second level review of electronic discovery documents.	3.00
01/05/20	PJG	020	Conduct second level review of documents concerning prepetition transactions (.9); revise document requests to defendants (.5).	1.40
01/06/20	DMZ	020	Correspond with clients re retention of experts.	0.10
01/06/20	RJC	020	Review valuation document re prepetition transaction (1.8); conduct second level review documents for key transaction issues (5.5).	7.30
01/06/20	DLC	020	Communications with clients re retention of experts (.5); review chart of responses to subpoenas and follow-up with third parties re same (1.2); review hot docs (1.1); confer with S. Brauner re retention of experts (.5).	3.30
01/06/20	RT	020	Review summary of document review status.	0.10
01/06/20	SLB	020	Confer with D. Chapman re retention of experts and counsel by Trust.	0.50
01/06/20	SMC	020	Draft master hot documents chart (2.3); compile documents cited in hot documents chart (2.2).	4.50
01/06/20	MY	020	Coordinate service of third party subpoenas.	5.00
01/06/20	SS	020	Review productions re public shareholder subpoenas.	1.10
01/06/20	JKP	020	Draft document requests to third party (2.4); review documents related to prepetition transactions produced during Rule 2004 investigation (1.9).	4.30
01/06/20	EBM	020	Analyze privilege issues.	0.40
01/06/20	JAL	020	Conduct second level review of documents re prepetition transactions (4.9); revise hot docs chart re same (.4); revise document requests for additional defendants (2.1); prepare same for service (.4).	7.80
01/06/20	LJT	020	Review documents re prepetition transactions.	2.50
01/06/20	DP	020	Correspond with counsel for third party re subpoena (.1); analyze third party's responses and objections re subpoena (.3).	0.40
01/06/20	JRK	020	Draft brief in opposition to motion to dismiss (3.0); conduct second level review of electronic discovery documents (4.2); review memorandum regarding experts (.1).	7.30
01/06/20	PJG	020	Conduct second level review of documents concerning prepetition transactions (3.7); revise document requests (2.0).	5.70
01/06/20	BMW	020	Prepare discovery exhibits.	1.80
01/07/20	JLS	020	Review and respond to correspondence from members of lit team re discovery and expert issues.	0.70
01/07/20	DMZ	020	Correspondence with D. Chapman re discovery schedule.	0.10
01/07/20	RJC	020	Conduct second level review documents for key transaction issues.	6.80
01/07/20	DLC	020	Confer with third parties re subpoena responses (.4); revise and execute additional subpoenas (.4); finalize and serve document requests (.3); analyze issues re expert retention (.3); confer with various defendants' counsel re discovery (.8); correspond with D. Zensky re scheduling and discovery issues (.1).	2.30
01/07/20	RT	020	Correspond with counsel for third party re discovery requests (.1); review summary of document review status (.1); review issues re transfer of information (.1).	0.30
01/07/20	SLB	020	Analyze open issues re retention of experts and counsel.	0.70
01/07/20	SMC	020	Compile documents cited in hot documents chart.	0.50
01/07/20	MY	020	Coordinate service of third party subpoenas.	3.00
01/07/20	JKP	020	Review documents related to prepetition transactions (1.0); draft chart of hot documents (.8); draft document requests to third party (1.3); correspond with discovery vendor re document productions (.2).	3.30
01/07/20	EBM	020	Review materials re Defendant privilege (.4); prepare letter response re same (.7).	1.10
01/07/20	JAL	020	Conduct second level review of documents re prepetition transactions (4.1); revise hot docs chart re same (.4); prepare additional defendant document requests for service (.9); review materials re third party vendors (2.1); correspond with FTI re same (.3).	7.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/07/20	LJT	020	Review documents re prepetition transactions. 3.10
01/07/20	JRK	020	Conduct second level review of electronic discovery documents (8); review financings chronology forwarded by Evercore (.3). 8.40
01/07/20	PJG	020	Conduct second level review of documents concerning prepetition transactions (2.8); revise document requests to certain defendants (.8). 3.60
01/07/20	BMW	020	Prepare third-party subpoenas. 1.90
01/08/20	JLS	020	Prepare for (.5) and participate in (.5) rule 26 conference. 1.00
01/08/20	DMZ	020	Correspondence with D. Chapman re discovery. 0.10
01/08/20	RJC	020	Review and draft requests for production to third party (2.7); conduct second level review of documents for transactions key issues (4.4). 7.10
01/08/20	DLC	020	Prepare for Rule 26(f) conference (.5); participate in same (.5); confer with experts in case (.9); execute additional subpoenas and confer with counsel to recipient (.9); review and revise draft protective order (1.2); correspond with D. Zensky re discovery issues (.1). 4.10
01/08/20	RT	020	Review correspondence re discrepancies in information (.1); revise summary of call with Defendant (.2). 0.30
01/08/20	SMC	020	Compile documents cited in hot documents chart. 1.00
01/08/20	MY	020	Coordinate service of third party subpoenas. 2.00
01/08/20	JPK	020	Review documents related to prepetition transactions (5.9); correspond with discovery vendor (1.0); participate in meet and confer with Defendant (.5). 7.40
01/08/20	EBM	020	Draft letter to defendant's counsel regarding privilege issues. 2.20
01/08/20	JAL	020	Participate on meet and confer with third party re document production (.6); conduct second level review of documents and communications re prepetition transaction (5.2); revise hot docs chart re same (.7); review and revise additional defendant document request (.7). 7.20
01/08/20	JRK	020	Conduct second level review of electronic discovery documents (7.8); draft chart summarizing hot documents (.6). 8.40
01/08/20	PJG	020	Conduct second level review of documents concerning prepetition transactions (3.2); serve document requests (.6); prepare for Rule 26(f) conference with counsel to Defendants (.3); attend same (.5). 4.60
01/08/20	BMW	020	Prepare third-party subpoenas. 1.40
01/09/20	JLS	020	Meet with litigation team members re case strategy and tasks (1.5); review and respond to correspondence re discovery (.4). 1.90
01/09/20	DMZ	020	Review current projects (.2); attend team meeting with members of Lit. team (partial) (1.2). 1.40
01/09/20	RJC	020	Attend team meeting with members of litigation team regarding pending tasks (1.5); conduct second level document review for key transaction issues (5.0). 6.50
01/09/20	DLC	020	Review and revise letter re privilege issues (2.0); confer with multiple third party subpoena recipients re same (1.4); participate in meeting with litigation team members re next steps (1.5); update task list following same (1.0); correspond with defendants' counsel re confidentiality issues (.3). 6.20
01/09/20	RT	020	Review summary of document review status (.1); telephonically attend litigation team meeting re pending tasks (1.5); review task list (.1); analyze document review issues (.2). 1.90
01/09/20	SMC	020	Revise hot documents chart and compile additional documents cited in hot documents chart. 2.50
01/09/20	MY	020	Coordinate service of third party subpoenas. 2.50
01/09/20	JPK	020	Review documents related to prepetition transactions produced in Rule 2004 investigation (6.4); call with H5 re discovery issues (.9). 7.30
01/09/20	EBM	020	Revise draft letter to defense counsel. 1.90
01/09/20	JAL	020	Review materials re new third party subpoenas (2.7); draft status chart re third party meet & confers (.9); conduct second level review of documents and communications re prepetition transactions (1.9); revise hot docs chart re same (.2). 5.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/09/20	LJT	020	Review documents re prepetition transactions. 1.40
01/09/20	SMN	020	Review docket updates in insurance litigations and coordinate retrieval of documents filed in same from court. 1.90
01/09/20	DP	020	Review letter from counsel for third party re subpoena (.3); analyze open issues re subpoenas and prepare issues list re same (1.5). 1.80
01/09/20	JRK	020	Correspondence with managing clerk regarding service of process of the first amended adversary complaint (.2); revise draft certificates of service (.2); correspondence with managing clerk regarding same (.1); review research memorandum in connection with draft brief in opposition to motion to dismiss (1.8). 2.30
01/09/20	PJG	020	Update litigation task list (.3); conduct second-level review of documents concerning prepetition transactions (4.1); conduct research in connection with same (2.1); correspond with counsel to certain defendants regarding contact information (.2). 6.70
01/09/20	BMW	020	Revise and finalize subpoenas for service. 2.60
01/10/20	JLS	020	Calls with counsel to Defendants re discovery and privilege issues (.8); draft correspondence to counsel for directors re same (.2); review and respond to correspondence re discovery issues (.3). 1.30
01/10/20	DMZ	020	Meet with counsel to certain defendants re discovery and privilege issues (.2); review hot docs (2.7). 2.90
01/10/20	RJC	020	Conduct second level review of documents re prepetition transactions. 6.70
01/10/20	DLC	020	Participate in multiple meet-and-confers with third party document subpoena recipients (3.3); participate in meeting with E. Maizel and M. Young re research memo (.8); revise letter to Court (.5); finalize and circulate letter to objecting subpoena party (1.4). 6.00
01/10/20	RT	020	Communications with members of litigation team re hot docs (.4); review correspondence from Defendant's counsel re discovery issues (.1); review daily report of document review status (.1); review correspondence re draft protective order (.1). 0.70
01/10/20	SLB	020	Analyze open issues re retention of professionals and experts by Litigation Designees and related issues. 0.40
01/10/20	MY	020	Coordinate service of third party subpoenas and tracking same (.3); confer with D. Chapman and E. Maizel re research memo (.8). 1.10
01/10/20	JPK	020	Review documents related to prepetition transactions produced in Rule 2004 investigation (5.7); draft protective order for adversary proceeding (1.5); attend meet and confer with counsel for Defendant (.5). 9.20
01/10/20	EBM	020	Participate in meeting with D. Chapman and M. Young re research memo (.8); revise draft letter re privilege issues (1.0); communications with lit. team members re hot docs (.2). 2.00
01/10/20	JAL	020	Conduct second level review of documents and communications re prepetition transactions (7.3); revise hot docs chart re same (.4). 7.70
01/10/20	SMN	020	Correspond with members of lit team re discovery issues. 0.20
01/10/20	JRK	020	Review legal research memorandum regarding fraudulent conveyance law (.8); conduct second level review of electronic discovery documents (4.6); communications with members of lit team re hot docs (.2). 5.60
01/10/20	PJG	020	Correspondence with Litigation team members regarding review protocol for hot documents (.2); conduct second-level review of documents concerning prepetition transactions (4.6). 4.90
01/10/20	BMW	020	Prepare and send copies of interview exhibits to litigation team. 0.20
01/11/20	RJC	020	Draft document re discovery terms. 3.70
01/11/20	JPK	020	Review documents related to prepetition transactions. 3.40
01/11/20	PJG	020	Conduct second level review of documents concerning prepetition transactions. 2.90
01/12/20	PJG	020	Conduct second level review of documents concerning prepetition transactions (2.5); update hot document tracker re same (.6). 3.10
01/13/20	JLS	020	Review and respond to correspondence from members of lit team re privilege issues (.2); analyze issues re discovery (.5). 0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
01/13/20	DMZ	020	Correspond with counsel to defendants re privilege issues (.3); correspond with members of lit team re same (.5); review hot docs (3.0).	3.80
01/13/20	RJC	020	Conduct second level review documents re prepetition transactions.	7.20
01/13/20	DLC	020	Prepare for (.5) and participate in (.5) meet-and-confer with third party; follow-up communications and with FTI re same (.3); review and revise memorandum to client (4.4); review legal research re same (1.0) correspond with members of lit team re privilege issues (.5).	7.20
01/13/20	RT	020	Review correspondence re update on document review status.	0.10
01/13/20	SMC	020	Update hot documents chart (.8); compile additional documents cited in hot documents chart (2.4).	3.20
01/13/20	MY	020	Reviewing responses to third party subpoenas.	1.50
01/13/20	SS	020	Review memorandum in connection with issues re complaint.	1.00
01/13/20	JPK	020	Review documents produced during Rule 2004 investigation related to prepetition transactions (4.8); attend meet and confer with third party (.5).	5.30
01/13/20	EBM	020	Review precedent cases in connection with complaint (1.1); analyze and draft summary to clients re same (1.5); review correspondence and attachments re expert engagement (.2); review correspondence re privilege disputes (.2); review draft memorandum to clients (.4).	3.40
01/13/20	JAL	020	Draft third party subpoenas (2.7); review materials re same (2.1); conduct second level review of documents and communications re prepetition transactions (3.1); revise hot docs chart re same (.2).	8.10
01/13/20	ZDL	020	Coordinate administrative matters re upcoming Litigation Designee call.	0.20
01/13/20	DP	020	Review documents re prepetition transactions (.5); review and revise tracker re status of meet and confer re subpoenas (.2); draft email re subpoena to third party (.2); calls to counsel for subpoena recipients re meet and confer (.1).	1.00
01/13/20	JRK	020	Conduct second level review of electronic discovery documents.	4.00
01/13/20	PJG	020	Conduct second-level review of documents concerning prepetition transactions (6.2); formulate search terms and parameters to be applied by third party in response to document requests (.4); conduct research in connection with complaint (1.3).	6.90
01/14/20	JLS	020	Call with potential expert (.3); prepare for (.5) and participate in (.3) call with counsel to Defendant re privilege issues; analyze issues re privileged communications (.8); call with counsel to Defendant re discovery issues (.3); draft correspondence to defense counsel re discovery extension request and search terms (.4).	2.60
01/14/20	DMZ	020	Review and revise memo re certain claims (1.4); confer with D. Chapman and E. Maizel re same (.4).	1.80
01/14/20	RJC	020	Conduct second level review of documents re prepetition transactions.	6.70
01/14/20	DLC	020	Review amended claims included in complaint (1.0); review memo re certain claims (.4); revise same (2.9); meet and confer with third party subpoena recipients (.3); participate in multiple meet-and-confers with counsel to Defendants (.8); confer with counsel to third party and opposing counsel (.3); finalize and serve additional document requests (.5); confer with D. Zensky and E. Maizel re certain claims (.4).	6.60
01/14/20	RT	020	Review summary of document review status.	0.30
01/14/20	SLB	020	Analyze issues re open Trust matters (2.0); prepare agenda for Litigation Designee call (.5).	2.50
01/14/20	MY	020	Review responses to third party subpoenas.	1.50
01/14/20	SS	020	Review response to shareholder subpoena.	0.50
01/14/20	JPK	020	Review documents produced during Rule 2004 investigation related to prepetition transactions (8.1); correspond with discovery vendor regarding cross reference of redacted documents (1.0); draft search terms for third party production (1.5).	10.60
01/14/20	EBM	020	Revise research memorandum in connection with complaint (2.2); begin drafting engagement letter for expert (1.2); prepare for (.5) and	6.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/14/20	JAL	020 participate in (.5) meet and confer with counsel to Defendants; confer with D. Zensky and D. Chapman re shareholder claims (.4); review Confirmation order re privilege transfer (1.5).	6.40
01/14/20	JRK	020 Conduct second level review of documents and communications re prepetition transactions (4.2); revise hot docs chart re same (1.3); review discovery materials re valuation issue (.9).	7.60
01/14/20	PJG	020 Conduct second level review of electronic discovery documents (6.0); draft summary chart of documents tagged hot in second level document review (.5); revise draft memorandum to clients regarding potential public shareholders action (1.1).	4.80
01/15/20	JLS	020 Review Board materials in connection with complaint (1.0); revise memorandum to client regarding potential public shareholder action (.3); update litigation task list (.2); conduct second-level review of documents concerning prepetition transactions (3.1); draft and send correspondence regarding service of document requests to defendants (.2).	0.70
01/15/20	DMZ	020 Review and respond to correspondence re discovery (.3); attend call with counsel for defendant re discovery (.1); participate in meeting with litigation team members re strategy in connection with privilege issues (.3).	2.80
01/15/20	RJC	020 Participate in meeting with members of litigation team re privilege issues (.3); review and revise client memo re shareholder action (.2); call with D. Chapman re same (.4); review hot docs (1.0); participate on call with Litigation Designees (.7).	6.80
01/15/20	DLC	020 Conduct second level review of documents for key transaction issues. Meet with members of litigation team to discuss privilege issues (.3); draft follow-up summary of privilege proposal (.5); revise memo to clients re shareholder action and circulate same (1.1); draft overview of discovery in advance of client call (2.7); participate on call with Litigation Designees (.7); review and revise proposed search terms (.8); review and revise draft engagement letters (1.5); participate in meet-and-confer with third parties (.5); review documents produced by third parties (.4); confer with M. Young re same (.3); call with D. Zensky re shareholder complaint (.4).	9.20
01/15/20	RT	020 Review report of documents reviewed (.1); correspondence with counsel for third party re production of documents and service of subpoena (.2); confer with H5 re document production from third party (.3); correspondence with team re status of discovery and third party issues (.6); call with H5 and J. Kane re data migration issues and hosting documents for defendants (.6).	1.80
01/15/20	SLB	020 Prepare for (.2) and participate on (.7) Litigation Designee call; confer with Z. Lanier re update from Litigation Designee call (.2).	1.10
01/15/20	SMC	020 Update hot documents chart (.4); compile additional documents cited in hot documents chart (.9).	1.30
01/15/20	MY	020 Review responses to third party subpoenas (.4); confer with D. Chapman re same (.3).	1.00
01/15/20	SS	020 Review responses and objections to public shareholder subpoena (1.0); conduct legal research re service under NY law in connection with same (1.3).	2.30
01/15/20	JPK	020 Call with H5 and R. Tizravesh re data migration issues and hosting documents for defendants (.6); review documents produced during Rule 2004 investigation related to the prepetition transactions (6.5); prepare search terms for third party production (.5); draft subpoena to third party (2.0).	9.60
01/15/20	EBM	020 Review Litigation Trust Agreement (.4); confer with D. Chapman, J. Sorkin, and D. Zensky re privilege issues (.4); draft correspondence to D. Chapman re privilege issues (.4); participate in update call with litigation designees (.7); revise draft engagement letter (1.0); conduct	4.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		research re potential vendor (.9); review correspondence re upcoming work streams re complaint (.4).	
01/15/20	JAL	020 Conduct second level review of documents (4.1); revise hot docs chart re same (.7); review and summarize document re certain defendant issues (.8); prepare materials for call with Litigation Designees (1.2).	6.80
01/15/20	ZDL	020 Communications with S. Brauner re update from litigation designee call.	0.20
01/15/20	SMN	020 Review pleadings filed in Illinois action involving D&O insurers.	1.20
01/15/20	JRK	020 Review Liquidating Trust Agreement (.1); correspondence with electronic discovery vendors regarding document review (.2); conduct review of electronic discovery documents (1.1).	1.40
01/15/20	PJG	020 Update Litigation task list (.3); conduct second-level review of documents re prepetition transactions (2.1); update Defendant Contact List (.2).	2.60
01/16/20	JLS	020 Review and analyze issues and updates re discovery.	0.80
01/16/20	DMZ	020 Correspond with litigation team members re privilege and discovery (1.1); review hot docs (2.1); call with client (.5).	3.70
01/16/20	RJC	020 Conduct second level review of documents for key transaction issues (6.6); review and comment on subpoenas to third parties (.2); draft correspondence regarding redacted documents (.4).	7.20
01/16/20	DLC	020 Participate in calls with multiple third party subpoena recipients (1.8); prepare correspondence to members of lit team and subpoena recipients re discovery (1.0); review and revise draft subpoenas (.6); review and revise draft search terms (.4); revise letter to Court (.2).	4.00
01/16/20	RT	020 Review updated summary of document review status (.1); review correspondence with H5 re document searches and migration issues (.4); review and comment on draft search terms/custodian issues (.6).	1.10
01/16/20	SMC	020 Update hot documents chart and compile additional documents cited in hot documents chart.	2.80
01/16/20	MY	020 Review and compile responses to third-party subpoenas.	1.00
01/16/20	SS	020 Draft memo in connection with complaint (1.3); analyze objection to public shareholder subpoena (.5); draft response re same (.8).	2.60
01/16/20	JPK	020 Draft document requests to third party (1.0); review documents related to prepetition transactions (4.7); draft cross-reference of redacted documents (1.5); draft and send search terms to third party (1.0); correspond with H5 regarding new productions and cross-reference of privileged documents (1.0).	9.20
01/16/20	EBM	020 Draft additional engagement letters for various experts (2.5); review precedent research re affirmative defenses to claims (.6); coordinate call re privilege issues with opposing counsel (.2).	3.30
01/16/20	JAL	020 Conduct second level review of documents and communications re related-party financings (2.2); revise hot docs chart re same (.4); review recent court opinion relevant to amended complaint (2.1); draft third-party subpoenas (3.1); draft correspondence re same (.8).	8.60
01/16/20	DP	020 Review and analyze class action issues.	0.40
01/16/20	JRK	020 Conduct legal research in connection with opposition to motions to dismiss (3.1); conduct second level review of electronic discovery documents (6.5).	9.60
01/16/20	PJG	020 Correspond with counsel to Defendants regarding contact list (.2); coordinate distribution list re same (.1); conduct second-level review of documents concerning prepetition transactions (4.9).	5.20
01/16/20	BMW	020 Coordinate service of subpoenas.	1.20
01/17/20	JLS	020 Call with counsel to defendant re discovery responses (.3); call with counsel to defendants re privilege issues (.2); review and respond to correspondence from members of lit team re discovery and privilege issues (.4).	0.90
01/17/20	DMZ	020 Review and analyze recent court ruling (.4); review hot docs (2.0).	2.40
01/17/20	RJC	020 Conduct second level review document for key transaction issues.	6.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
01/17/20	DLC	020	Participate in call with counsel for defendants re discovery (.3); participate in call with third party re same (.3); participate in call with third party subpoena recipient (.3); review productions of other third party subpoena recipients (.7); participate in call with conflicts counsel (.6); draft memorandum re same (.8); prepare for (.5) and participate in call with opposing counsel for individual defendants (.2); review and revise memo re same (.3); correspond with counsel to Defendant (.8).	4.80
01/17/20	RT	020	Review summary of document review status (.1); review correspondence with Centerview re document review issues (.2).	0.30
01/17/20	SLB	020	Review correspondence re open Trust issues and next steps.	0.30
01/17/20	MY	020	Review responses to third party subpoenas and update tracking chart.	1.00
01/17/20	JPK	020	Review documents related to prepetition transactions (3.6); correspond with discovery vendor regarding privileged documents (.5); draft correspondence to third party subpoena recipients (1.0); correspond with counsel for third party regarding search terms and custodians for upcoming production (.5).	5.60
01/17/20	EBM	020	Participate in call re privilege issues with opposing counsel (.3); review legal research and draft analysis re privilege issues (.7).	1.00
01/17/20	JAL	020	Draft proposed search terms re third party subpoenas.	3.20
01/17/20	DP	020	Attend call with counsel for third party re document production issues (.3); draft email summary of same (.3).	0.60
01/17/20	JRK	020	Correspondence with P. Glackin regarding claims against certain defendants (.2); correspondence with electronic discovery vendors regarding document review (.5); correspondence with managing clerks regarding filing affidavits of service (.2); conduct second level review of electronic discovery documents (5.7) draft chart summarizing documents tagged hot in second level review of electronic discovery documents (1.0).	7.60
01/17/20	PJG	020	Conduct second-level review of documents re prepetition transactions and update "hot" document tracker re same (3.4); confer with J. Kulikowski regarding claims against Defendants (.2); review materials re prepetition transactions (2.7).	6.40
01/17/20	BMW	020	Organize internal file system.	1.00
01/18/20	JPK	020	Review documents related to prepetition transactions (1.0); review internal memo in connection with same (2.6).	3.60
01/18/20	PJG	020	Update trackers for "hot" documents concerning prepetition transactions (1.0); update chart detailing meet-and-confers (.2).	1.20
01/19/20	DLC	020	Revise expert engagement letters.	1.60
01/19/20	JPK	020	Review documents related to prepetition transactions.	2.70
01/20/20	DLC	020	Revise third party subpoenas (1.7); correspond with counsel to third party re same (.2).	2.10
01/20/20	RT	020	Review document redaction issues.	0.10
01/20/20	JPK	020	Review documents related to prepetition transactions.	1.90
01/20/20	EBM	020	Revise expert engagement letters.	1.20
01/20/20	PJG	020	Conduct second-level review of documents concerning prepetition transactions.	5.30
01/21/20	JLS	020	Review draft correspondence to Court re case status and updates (.2); review and respond to correspondence from counsel to Defendant re discovery and privilege issues (.2); attend meeting with litigation team members re case status and tasks (1.0); review and respond to correspondence re discovery responses and third party discovery requests (.3).	1.70
01/21/20	DMZ	020	Review correspondence from opposing counsel re discovery issues (.1); attend meeting with members of litigation team re case updates (1.0); comment on engagement letters for experts (.5).	1.70
01/21/20	RJC	020	Conduct second level review of documents for key transaction issues (7.7); create hot docs searches and draft correspondence regarding same	8.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
01/21/20	DLC	020	(1.1). Prepare for (.5) and participate in (1.0) meeting with litigation team members re case updates; update task list following same (.8); confer with opposing counsel re outstanding discovery issues (1.2); confer with third party subpoena recipients (.4); revise letter to court (.3).	4.20
01/21/20	RT	020	Review summary of document review status (.1); review updated team task list (.1); review and revise proposed search terms for third party (.2); review correspondence with H5 re document issues (.1); review document review reports (.3).	0.80
01/21/20	MY	020	Review and summarize responses to third party subpoenas.	2.00
01/21/20	SS	020	Review and revise memorandum in connection with complaint.	1.00
01/21/20	JKP	020	Draft doc requests to third parties (2.9); attend meeting with members of litigation team re discovery (1.0); review documents related to prepetition transactions (6.5).	10.40
01/21/20	EBM	020	Conduct research in connection with complaint (1.6); draft memorandum re same (3.3); prepare analysis re privilege agreement (.5).	6.50
01/21/20	JAL	020	Conduct research re third party custodians (1.9); draft search terms and parameter for third party subpoenas (4.2).	6.10
01/21/20	SMN	020	Revise summary of vendor proposals.	1.30
01/21/20	DP	020	Attend meeting with litigation team members (partial).	0.90
01/21/20	JRK	020	Conduct fact investigation related to prepetition transactions (4.5); correspondence with managing clerks and members of the litigation team regarding pre-trial conference scheduling (.4); correspondence with electronic discovery vendors regarding document review protocol (.5); correspondence with P. Glackin regarding document review (.8); review list of custodians generated by electronic discovery vendor (.2); draft witness list (1.2).	7.60
01/21/20	PJG	020	Update chart status of meet-and-confers (.3); update Litigation Task List and send same to Litigation team (.2); review materials regarding prepetition transactions (2.8); conduct second-level review of documents re same (2.0); correspond with J. Kulikowski re document review process (.8).	6.10
01/21/20	BMW	020	Prepare materials for litigation team meeting.	0.30
01/22/20	JLS	020	Review discovery responses and related correspondence (.5); review and analyze issues re privilege ownership (.7); review draft engagement letters and related correspondence (.4).	1.60
01/22/20	RJC	020	Create hot document searches and draft correspondence to team regarding same (2.5); conduct second level review of documents for key transaction issues (4.7).	7.20
01/22/20	DLC	020	Coordinate clearance for contract attorneys (.5); review email from opposing counsel re privilege (.5); confer with third party subpoena recipients (.6); confer with opposing counsel re discovery issues (.4); revise draft subpoenas (.5).	2.50
01/22/20	MY	020	Review responses to third party subpoenas.	1.00
01/22/20	JKP	020	Draft correspondence to discovery vendor regarding privileged documents (1.5); participate on call with counsel for Restructuring Subcommittee regarding Rule 2004 discovery (1.3); review documents related to prepetition transactions (3.7); review public filings related to same (3.5).	10.00
01/22/20	EBM	020	Review correspondence re case management.	0.80
01/22/20	JAL	020	Review materials re third party subpoenas.	1.70
01/22/20	JRK	020	Correspondence with electronic discovery vendors regarding list of custodians (.2); correspondence with P. Glackin regarding conflicts checks (.2); analyze conflicts related to new defendants and clients in the adversary proceeding (.6); conduct second level review of electronic discovery documents (3.0); conduct fact investigation related to prepetition transactions (2.0); revise draft witness list (1.0).	7.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
01/22/20	PJG	020	Correspond with J. Kulikowski regarding conflicts checks (.2); conduct second-level review of documents concerning prepetition transactions (2.1).	2.50
01/23/20	JLS	020	Call with counsel to directors re privilege issues (.3); analyze issues re same (.3); draft correspondence re potential resolution of same (.4); review and revise draft correspondence to court (.2).	1.20
01/23/20	RJC	020	Review hot documents for key transaction issues.	5.30
01/23/20	DLC	020	Finalize and circulate draft letter to Court re discovery (.3); review correspondence re document review process and conflict issues (.5); participate in call with E. Maizel and J. Latov re privilege issues (.3).	1.10
01/23/20	RT	020	Review updates to document review status (.1); communications with counsel to third party re discovery (.3); review third party's responses/objections to discovery (.2).	0.60
01/23/20	MY	020	Review responses to third party subpoenas.	1.00
01/23/20	JPK	020	Review documents related to prepetition transactions (4.5); correspond with discovery vendor re document productions (.5); review public filings related to prepetition transactions (1.5).	6.50
01/23/20	EBM	020	Draft privilege waiver agreement (3.0); participate in call with J. Latov and D. Chapman re privilege issues (.3); review and comment on correspondence to opposing counsel (.2).	3.50
01/23/20	JAL	020	Attend call with D. Chapman and E. Maizel re privilege issue (.3); conduct research re same (2.1); prepare for and attend meet and confer with Centerview (.8); summarize same (.5); review Centerview responses and objections (.5); revise proposed search terms in connection with third party subpoenas (1.0); conduct second level review of documents and communications re prepetition transactions (2.1).	7.40
01/23/20	JRK	020	Analyze potential conflicts issues related to new defendants and clients in the adversary proceeding (.4); conduct fact investigation related to prepetition transactions (.5); revise draft witness list (.3).	1.20
01/23/20	PJG	020	Conduct second-level review of documents concerning prepetition transactions and update "hot" document tracker re same (5.9); update potential witness list (.2).	6.10
01/24/20	JLS	020	Review and respond to correspondence re draft letter to Court (.2); review correspondence re discovery responses and privilege issues (.2).	0.40
01/24/20	DMZ	020	Review revisions to letter to Court.	0.10
01/24/20	RJC	020	Review hot documents for key transaction issues.	6.90
01/24/20	DLC	020	Review and revise draft letter to Court (.7); review and respond to correspondence re privilege issues (.5); review responses from third party subpoena recipients (.7); confer with counsel to defendant (.3).	2.20
01/24/20	RT	020	Review summary of document review status.	0.10
01/24/20	SS	020	Review case law in connection with legal issues pertaining to prepetition transactions.	2.00
01/24/20	JPK	020	Correspond with members of litigation team regarding discovery processes (.3); conduct second level review of documents related to prepetition transactions (4.7); correspond with discovery vendor (.5); correspond with counsel for Restructuring subcommittee re production of privileged documents (1.0).	6.50
01/24/20	EBM	020	Review memo re privilege issues.	0.20
01/24/20	JAL	020	Conduct second level review of documents and communications re prepetition transactions (4.1); revise hot docs chart re same (.3); draft proposed search terms for third party subpoenas (1.5).	5.90
01/24/20	SMN	020	Review order in Illinois action involving Sears insurers.	0.20
01/24/20	DP	020	Correspondence with third party re subpoena.	0.20
01/24/20	JRK	020	Conduct legal research in connection with the complaint.	2.00
01/24/20	PJG	020	Conduct second-level review of documents concerning prepetition transactions.	3.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/25/20	RJC	020	Conduct research in connection with complaint. 3.60
01/25/20	RT	020	Review correspondence re privilege issues. 0.20
01/25/20	JPK	020	Conduct second level review of documents related to prepetition transactions (3.3); correspond with counsel for Restructuring Subcommittee regarding production of privileged documents (.5). 3.80
01/26/20	JPK	020	Correspond with counsel for restructuring subcommittee regarding production of documents (.2); conduct second level review of documents related to prepetition transactions (.8). 1.00
01/26/20	PJG	020	Conduct second-level review of documents re prepetition transactions (1.5); update litigation task list (.2). 1.70
01/27/20	JLS	020	Review correspondence re discovery and draft correspondence to Court. 0.70
01/27/20	DMZ	020	Review and revise vendor subpoena (.2); review correspondence to court (.1); call with Debtors' counsel re same (.1); review correspondence from opposing counsel (.2); participate in meeting with Debtors' counsel re privilege stipulation and correspondence to Court (.2). 0.80
01/27/20	RJC	020	Conduct second level review documents for key transaction issues. 6.20
01/27/20	DLC	020	Correspond with opposing counsel re privilege issues (.4); revise joint privilege stipulation (.8); revise letter to Court (1.3); confer with third party subpoena recipients (.3); confer with conflicts counsel re retention (.7). 4.10
01/27/20	RT	020	Review correspondence from H5 re third party document productions (.2); review updated summary of document review status (.2). 0.40
01/27/20	MY	020	Review responses to third party subpoenas. 0.80
01/27/20	SS	020	Review of subpoena materials re prepetition transactions. 2.00
01/27/20	JPK	020	Conduct second level review of documents related to prepetition transactions (7.8); draft email to defendants regarding discovery updates (2.5). 10.30
01/27/20	EBM	020	Review and respond to correspondence regarding case developments (.3); prepare section of memorandum in connection with complaint (.5). 0.80
01/27/20	JAL	020	Draft and circulate search terms re third-party subpoenas (1.9); revise third party subpoena (1.2); conduct second level review of documents and communications re prepetition transactions (3.9); update hot docs chart re same (1.1). 8.10
01/27/20	DP	020	Communications with third parties re subpoena compliance (.5); analyze issues re third party subpoena compliance (.3); revise summary re status of third party subpoena (.3). 1.10
01/27/20	JRK	020	Conduct review of local rules regarding briefing in connection with amended complaint (.3); confer with P. Glackin regarding discovery and evidence chart (.2); conduct review of electronic discovery documents (5.0). 5.50
01/27/20	PJG	020	Confer with J. Kulikowski regarding evidence chart for amended complaint. 0.20
01/27/20	BMW	020	Prepare third party subpoenas. 0.50
01/28/20	JLS	020	Attend meeting with litigation team members re case status and tasks (.8); review and respond to correspondence re discovery issues (.4). 1.20
01/28/20	DMZ	020	Review revised letter to Court. 0.10
01/28/20	RJC	020	Conduct second level review of electronic discovery documents. 7.20
01/28/20	DLC	020	Review and revise letter to court (.5); correspond with opposing counsel re same (.5); prepare for (.8) and participate in (.8) meeting with litigation team members; update task list following team meeting (.7); review and revise draft privilege protocol (1.5); communications with various third party subpoena recipients (.7); confer with conflicts counsel re same (.6). 6.10
01/28/20	RT	020	Review correspondence with H5 re documents for defendants (.2); review document review summary (.2); review task list (.1); prepare for (.7) and attend (.8) meeting with litigation team members; review updated division of labor for case (.1). 2.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
01/28/20	SMC	020	Update hot documents chart and compile additional documents cited in hot documents chart.	1.00
01/28/20	MY	020	Review and revise evidence chart re complaint.	1.50
01/28/20	SS	020	Review and revise memo in connection with complaint.	1.10
01/28/20	JKP	020	Attend meeting with members of litigation team (.8); draft protective order for adversary proceeding (2.1); draft document requests (2.1); update chart summarizing meet and confers in adversary proceeding (.5); draft chart summarizing adversary proceeding productions (.5); correspond with discovery vendor re productions (.5); conduct second level review of hot docs (5.5).	11.50
01/28/20	EBM	020	Prepare privilege waiver agreement with opposing counsel (1.6); meet with other members of litigation team re pending tasks (.8); review correspondence re privilege waiver agreement (.6); revise privilege waiver agreement (2.1).	5.10
01/28/20	JAL	020	Revise third party subpoenas (.8); conduct second level review of documents re prepetition transactions (1.7).	2.50
01/28/20	SMN	020	Conduct second level review of electronic discovery documents.	2.30
01/28/20	DP	020	Telephonically attend meeting with members of lit team re pending tasks (.8); analyze legal research memorandum in connection with complaint (1.0); draft summary re third party subpoena issues (.9).	2.70
01/28/20	JRK	020	Revise draft legal standards memorandum (1.0); correspondence with electronic discovery vendors regarding document review (.4); revise draft evidence chart (1.1); conduct fact discovery related to draft evidence chart (2.5).	5.70
01/28/20	PJG	020	Circulate litigation task list (.1); conduct second level review of prepetition transactions (2.0).	2.10
01/28/20	BMW	020	Coordinate delivery of subpoenas (1.1); create signature blocks for all defendants named in complaint (2.1); prepare materials for litigation team meeting (1.2).	4.40
01/29/20	DMZ	020	Review and revise engagement letters for experts.	0.80
01/29/20	RJC	020	Review electronic documents for discovery search terms (4.6); conduct second level review of electronic discovery documents (3.3).	7.90
01/29/20	DLC	020	Participate in meet-and-confers with third parties (.3); review and revise correspondence to defense group (.7); revise draft protective order (.3); communications with R. Tizravesh re responses and objections to discovery (.2).	1.50
01/29/20	RT	020	Revise draft summary re discovery issues with Defendants (.2); communications with D. Chapman re discovery responses and objections (.2); review correspondence with H5 re data migration issues (.1); review and respond to correspondence with H5 re data migration issues (.5).	1.00
01/29/20	SMC	020	Update hot documents chart and compile additional documents cited in hot documents chart.	0.50
01/29/20	JKP	020	Attend meet and confer with counsel for third party (.3); draft search terms and custodians for subpoena to third party (1.0); draft protective order for adversary proceeding (1.5); correspond with counsel for restructuring subcommittee re same (.5); draft summary email to defendants' counsel regarding discovery (.8); conduct second level review of documents related to prepetition transactions (3.1).	7.20
01/29/20	JAL	020	Revise third party subpoena materials.	2.10
01/29/20	SMN	020	Review docket entries in New York action involving Sears insurers (.2); review background materials re prepetition transactions (2.0); conduct second level review of electronic discovery documents (1.9).	4.10
01/29/20	JRK	020	Revise draft outline for briefs in opposition to motions to dismiss (1.0); conduct legal research related to discovery disputes (1.1); conduct second level review of electronic discovery documents (3.8).	5.90
01/29/20	PJG	020	Conduct second level review of documents re prepetition transactions.	4.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
01/30/20	JLS	020	Prepare for (.2) and conduct (.9) meet and confer with third party in connection with subpoena; confer with D. Zensky in connection with same (.4).	1.50
01/30/20	DMZ	020	Meet with J. Sorkin to prepare for meet and confer (.4); conduct meet and confer (.9); review and revise privilege stipulation (.7); review and revise confidentiality agreement (.4); meet with D. Chapman and J. Kane re protective order (.3); review new Delaware decision for possible impact on claims (.3).	3.20
01/30/20	RJC	020	Review documents re prepetition transactions (.8); draft discovery search terms (1.3); conduct second level review of electronic discovery documents (4.8).	7.30
01/30/20	DLC	020	Prepare for (.2) and participate (.7) in meet and confer; follow-up internally re same (.2); confer with D. Zensky and J. Kane re protective order (.3); review and comment on multiple third party subpoenas (1.9).	3.30
01/30/20	RT	020	Review summary of document review status.	0.20
01/30/20	SMC	020	Update hot documents chart and compile additional documents cited in hot documents chart.	0.10
01/30/20	SS	020	Review subpoena responses re prepetition transactions.	1.20
01/30/20	JPK	020	Conduct second level review of documents regarding prepetition transactions (8.1); correspond with counsel for third party regarding discovery search terms (.5); meet with D. Zensky and D. Chapman regarding draft protective order (.3); confer with P. Glackin regarding draft memo concerning affirmative defenses to claims (.5).	9.40
01/30/20	EBM	020	Revise expert engagement letters (.7); conduct research in connection with same (.9).	1.60
01/30/20	JAL	020	Prepare for (.9) and attend (.9) meet and confer re document subpoena; draft proposed search terms (1.3); draft materials re additional third parties (2.9); conduct second level review of documents and communications re prepetition transactions (3.2).	9.20
01/30/20	SMN	020	Conduct second level review of electronic discovery documents.	3.40
01/30/20	JRK	020	Conduct second level review of electronic discovery documents (8.0); review draft legal research memorandum circulated by members of the litigation team (.3); conduct legal research related to discovery disputes (1.2).	9.50
01/30/20	PJG	020	Conduct second-level review of documents concerning the prepetition transactions (1.5); confer with J. Kane regarding issues related to legal research memorandum (.5).	2.00
01/31/20	JLS	020	Review and analyze draft stipulation and related correspondence re discovery issues.	0.40
01/31/20	DMZ	020	Review and revise privilege stipulation.	1.00
01/31/20	RJC	020	Draft discovery search terms (.9); conduct second level review of electronic discovery documents (4.9).	5.80
01/31/20	DLC	020	Participate in calls with third party subpoena recipients (1.0); review document productions (.8); review and comment on privilege stipulation (.5).	2.30
01/31/20	RT	020	Review document review status report (.1); review correspondence re discovery (.5).	0.60
01/31/20	MY	020	Review responses to third party subpoenas.	1.00
01/31/20	JPK	020	Draft protective order for adversary proceeding (2.7); correspond with counsel for third party regarding search terms and custodians (.4).	3.10
01/31/20	EBM	020	Revise expert engagement letters (2.9); revise draft privilege waiver agreement (1.4).	4.30
01/31/20	JAL	020	Conduct second level review of documents and communications re prepetition transactions (4.1); revise third party proposed search terms (.8); review materials re same (1.2).	6.10
01/31/20	LJT	020	Conduct second level review of electronic discovery documents.	0.40
01/31/20	SMN	020	Review second level electronic discovery documents.	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
01/31/20	JRK	020	Conduct legal research related to discovery disputes (.5); analyze and summarize responses and objections served by non-parties (2.0); conduct review of electronic discovery documents (1.2); analyze and summarize key discovery documents (.5).	4.20
01/31/20	PJG	020	Conduct second-level review of documents concerning prepetition transactions.	1.90
01/02/20	ZJC	022	Review ESL and Transform opening brief in appeal of confirmation order.	0.80
01/02/20	ZDL	022	Review ESL confirmation brief.	0.50
01/03/20	RPT	022	Review ESL plan confirmation appeal brief and related record materials	2.00
01/06/20	SLB	022	Correspondence with Weil team members re governance issues prior to effective date (.5); review motion re same (.5); prepare internal correspondence re same (.2); call with J. Chen, R. Tolentino and Z. Lanier re confirmation appeal (.3).	1.10
01/06/20	ZJC	022	Discuss confirmation order appeals with R. Tolentino (.2); confer re confirmation order appeals with Z. Lanier, S. Brauner and R. Tolentino (.3).	0.50
01/06/20	ZDL	022	Call with appellate team and S. Brauner re confirmation appeal (.3); review confirmation appeal brief (.5).	0.80
01/06/20	RPT	022	Discuss ESL appeal brief in confirmation appeal with J. Chen (.2); participate in call with J. Chen, S. Brauner, and Z. Lanier re confirmation appeal (.3).	0.50
01/07/20	JLS	022	Analyze confirmation appeal brief.	0.40
01/07/20	SLB	022	Correspondence with Weil re governance issues and related motion (.5); draft correspondence to Committee members re same (.4); correspondence with Committee members re same (.3); review correspondence from Weil re distribution and related settlement issues (.2).	1.50
01/08/20	PCD	022	Correspond with Weil re plan implementation provisions (.5); review background materials re same (.2).	0.70
01/09/20	ZJC	022	Discuss APA settlement and affect on ESL confirmation order appeal with E. Choi at Weil.	0.50
01/14/20	SLB	022	Confer with S. Singh re open issues re confirmation order.	0.40
01/14/20	ZDL	022	Call with Weil re ESL/Transform confirmation appeal (.6); review brief re same (.2).	0.80
01/15/20	SLB	022	Correspondence with S. Singh re open confirmation order issues.	0.20
01/22/20	ZJC	022	Review Committee statement in support of settlement of APA dispute for impact on confirmation appeal.	0.20
01/28/20	SLB	022	Participate on call with Weil and Akin teams re confirmation appeal (.8); multiple follow up communications with J. Chen and Z. Lanier re same (.9); analyze issues re same (1.5).	3.00
01/28/20	ZJC	022	Review strategy for ESL confirmation order appeal (.1); call to discuss strategy for ESL confirmation order appeal with Akin Gump and Weil teams (.8); follow-up with S. Brauner and Z. Lanier (.9).	1.80
01/28/20	ZDL	022	Analyze issues re ESL confirmation appeal (1.1); communications with Z. Chen and S. Brauner re same (.9); call with Weil re same (.8).	2.90
01/28/20	RPT	022	Review open issues re confirmation appeal.	0.60
01/29/20	JLS	022	Analyze issues re confirmation appeals.	1.20
01/29/20	SLB	022	Participate on call with Weil re confirmation appeal and related issues (.8); analyze issues re same (.8); confer with J. Chen re same (.7); follow-up communications with Z. Lanier re same (.5).	2.80
01/29/20	ZJC	022	Review ESL confirmation order appeal brief and associated documents and pleadings from record (2.8); draft analysis of potential appeal strategy (2.1); discuss strategy and legal research with R. Tolentino (.7); discuss strategy with S. Brauner (.7); draft correspondence to members of FR team re ESL confirmation order appeal (.5).	6.80
01/29/20	ZDL	022	Draft preliminary analysis re confirmation appeal (3.2); communications	4.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
01/29/20	RPT	022 with S. Brauner re same (.5); calls with Weil re same (.4). Review Z. Lanier outline of response to ESL Confirmation appeal (.6); review proposed ESL language re resolution of appeal (.2); review J. Chen analysis of ESL appeal (.6); discuss ESL appeal with J. Chen (.7); analyze ESL appeal brief (1.0).	3.10
01/30/20	JLS	022 Analyze issues re ESL confirmation appeal.	0.80
01/30/20	PCD	022 Confer with S. Brauner re confirmation appeal issues.	0.20
01/30/20	SLB	022 Participate on call with Akin and Weil teams re confirmation appeal (.8); confer with P. Dublin re same (.2); follow-up correspondence with S. Singh re same (.6); analyze issues re same (1.5).	3.10
01/30/20	ZJC	022 Conduct research re issues in connection with ESL confirmation order appeal (4.8); correspond with Weil re ESL confirmation order appeal (.8).	5.60
01/30/20	ZDL	022 Call with Weil re ESL appeal (.8); analyze issues re same (.9).	2.00
01/30/20	RPT	022 Call with Debtors' counsel re ESL confirmation appeal (partial).	0.50
01/31/20	JLS	022 Review correspondence and draft briefs in connection with confirmation appeals.	0.80
01/31/20	SLB	022 Correspondence with Weil team re confirmation appeal and related issues (.4); analyze issues re same (.6).	1.00
01/31/20	ZJC	022 Draft argument section insert for response brief in ESL confirmation order appeal (6.8); confer with Z. Lanier re same (.8).	7.60
01/31/20	ZDL	022 Analyze issues re ESL confirmation appeal (1.1); confer with J. Chen re same (.8).	1.90
01/31/20	RPT	022 Review draft of appellees brief in confirmation appeal.	1.10
01/02/20	SLB	023 Correspondence with Weil re APA settlement and related issues (.2); correspondence with Z. Lanier re same (.2).	0.40
01/02/20	ZDL	023 Revise APA settlement statement (.8); correspond with S. Brauner re same (.2).	1.00
01/03/20	SLB	023 Multiple communications with Debtor and UCC professionals re Transform settlement and related issues (1.5); analyze issues re same (1.0); revise statement in support of the same (1.3); communications with Z. Lanier re same (.5).	4.30
01/03/20	ZDL	023 Revise draft statement re APA settlement (2.4); communications with S. Brauner re same (.5).	2.90
01/04/20	JLS	023 Review and revise draft motion and settlement agreement re APA disputes.	1.70
01/04/20	PCD	023 Emails with Debtors re APA settlement (.2); begin review of settlement documents (.4).	0.60
01/04/20	SLB	023 Review and comment on draft APA Settlement Agreement (1.3); correspondence with Weil re same (.6); revise statement in support of the same (1.2); prepare correspondence to Committee member re same (.2); communications with Z. Lanier re same (.3).	3.60
01/04/20	ZDL	023 Multiple revisions to statement re APA settlement (3.1); communications with S. Brauner re same (.3).	3.40
01/05/20	JLS	023 Review and respond to correspondence re settlement agreement and 9019 motion.	0.40
01/05/20	PCD	023 Review draft APA settlement.	0.90
01/05/20	SLB	023 Review and analyze open issues re APA Settlement Agreement (.8); revise the same (.5); correspondence with Weil re same (.7); continue to revise statement in support of same (.8).	2.80
01/06/20	JLS	023 Call with counsel to Debtors re Transform APA settlement (.3); analyze issues re same (.5); review and respond to correspondence re same (.4).	1.20
01/06/20	PCD	023 Confer with S. Brauner re draft APA settlement.	0.80
01/06/20	SLB	023 Multiple communications with Debtor and UCC advisors re APA Settlement and related issues (.9); analyze open issues re same (.4); confer with P. Dublin re APA settlement (.8).	2.10
01/06/20	ZDL	023 Review docs re APA settlement (.6); revise statement in support of same	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
01/07/20	SLB	023	(1.3). Multiple communications with Debtor and UCC professionals re APA Settlement and related issues (1.5); analyze open issues re same (1.0).	2.50
01/08/20	JLS	023	Review proposed revisions to APA settlement.	0.40
01/08/20	SLB	023	Multiple communications with Debtor and UCC advisors re Transform settlement and related documents (.9); review revised drafts of the same (.8).	1.70
01/08/20	ZDL	023	Review latest draft of APA settlement (.6); call with Weil re same (.2); correspondence with FR and Weil re same (.4); revise statement in support of same (.4).	1.60
01/09/20	JLS	023	Review and analyze draft settlement agreement and related correspondence in connection with APA disputes.	0.60
01/09/20	PCD	023	Confer with S. Brauner re transform settlement (.4); review revised language for same (.3).	0.70
01/09/20	SLB	023	Correspondence with Debtor and UCC advisors re Transform Settlement Agreement and related issues (.4); review revised draft of the same and related motion (.8); confer with P. Dublin re same (.4).	1.60
01/09/20	ZDL	023	Revise statement in support of APA settlement (.4); review revised motion and settlement agreement (.4).	0.80
01/10/20	JLS	023	Review and respond to correspondence re APA settlement and related documents.	0.30
01/10/20	PCD	023	Review materials re APA settlement (.3); confer with S. Brauner re same (.1).	0.60
01/10/20	SLB	023	Correspondence with Weil team members re Transform Settlement and related motion (.2); revise statement in support of same (.3); confer with P. Dublin re same (.1).	0.60
01/10/20	ZDL	023	Revise APA settlement statement.	0.80
01/14/20	SLB	023	Correspondence with Z. Lanier re statement in support of APA settlement (.4); review revised draft of the same (.3).	0.70
01/14/20	ZDL	023	Revise Transform APA statement (.5); communications with S. Brauner re same (.4); review settlement agreement (.4).	1.30
01/17/20	SLB	023	Correspondence with members of Weil team re APA settlement and related statement in support.	0.20
01/20/20	SLB	023	Correspondence with Weil and Akin teams re APA settlement and statement in support of the same.	0.30
01/21/20	JLS	023	Review statement in support of APA settlement.	0.20
01/21/20	SLB	023	Revise statement in support of APA settlement (.3); prepare correspondence to Weil re same (.1); finalize and coordinate filing of the same (.6).	1.00
01/21/20	ZDL	023	Revise and finalize statement in support of APA settlement.	1.50
01/27/20	PCD	023	Call with Weil re insurance asset analysis.	0.30
01/31/20	SLB	024	Correspondence with Debtor and UCC advisors re Kmart/Brownsburg settlement proposal (.4); analyze issues re same (.3).	0.70
01/27/20	PCD	025	Travel to White Plains for 1/27 hearing (total travel time = 1.0).	0.50
01/27/20	SLB	025	Travel to White Plains for hearing (total travel time = 1.0).	0.50
01/28/20	PCD	025	Travel from Court to office (total travel time = .8).	0.40
01/28/20	SLB	025	Travel back to office from White Plains following hearing (total travel time = 1.1).	0.50
01/08/20	SLB	031	Communications with UCC professionals and Committee members re interim directors and related business issues (.7) communications with members of Weil team re same (.3).	0.00

Total Hours

1251.00

TIMEKEEPER TIME SUMMARY:

Timekeeper

Hours

Rate

Value

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
J L SORKIN	29.70	at \$1350.00	= \$40,095.00
D M ZENSKY	27.60	at \$1595.00	= \$44,022.00
J R JACOB	7.00	at \$1135.00	= \$7,945.00
P C DUBLIN	8.40	at \$1595.00	= \$13,398.00
D L CHAPMAN	99.90	at \$1225.00	= \$122,377.50
S L BRAUNER	58.00	at \$1225.00	= \$71,050.00
Z CHEN	35.90	at \$1015.00	= \$36,438.50
E E ELDER	6.50	at \$975.00	= \$6,337.50
R TIZRAVESH	14.20	at \$1195.00	= \$16,969.00
S SHARAD	17.00	at \$925.00	= \$15,725.00
D S PARK	9.20	at \$960.00	= \$8,832.00
R P TOLENTINO	13.90	at \$910.00	= \$12,649.00
J P KANE	167.30	at \$895.00	= \$149,733.50
E B MAIZEL	50.00	at \$810.00	= \$40,500.00
J A LATOV	134.80	at \$810.00	= \$109,188.00
Z D LANIER	45.40	at \$860.00	= \$39,044.00
L J TANDY	12.90	at \$535.00	= \$6,901.50
S M NOLAN	20.10	at \$725.00	= \$14,572.50
J R KULIKOWSKI	126.20	at \$650.00	= \$82,030.00
P J GLACKIN	108.80	at \$650.00	= \$70,720.00
S MAHKAMOVA	14.30	at \$700.00	= \$10,010.00
J E SZYDLO	9.30	at \$700.00	= \$6,510.00
R J COLLINS	158.20	at \$475.00	= \$75,145.00
M YOUNG	36.90	at \$435.00	= \$16,051.50
S M CSIZMADIA	18.90	at \$330.00	= \$6,237.00
B M WALLS	15.30	at \$215.00	= \$3,289.50
S D LEVY	5.30	at \$245.00	= \$1,298.50
Current Fees			\$1,027,069.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$136.48
Computerized Legal Research - Other	\$990.10
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$154.40
Computerized Legal Research - Westlaw - in contract 30% discount	\$1,399.14
Prof Fees - Consultant Fees	\$277,045.04
Duplication - Off Site	\$176.62
Duplication - In House	\$26.00
Miscellaneous	\$368.60
Meals - Business	\$381.16
Meals (100%)	\$484.62
Postage	\$1.40
Professional Fees - Process Server	\$10,309.20
Research	\$227.96
Telephone - Long Distance	\$58.00
Transcripts	\$112.80
Travel - Airfare	\$20.00
Travel - Ground Transportation	\$211.25
Travel - Lodging (Hotel, Apt, Other)	\$374.43
Local Transportation - Overtime	\$395.56

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	136.48
Computerized Legal Research – Westlaw – in contract 30% discount	1,399.14
Computerized Legal Research – Courtlink – In contract 50% Discount	154.40
Computerized Legal Research - Other	990.10
Duplication - Off Site	176.62
Duplication - In House	26.00
Meals - Business	381.16
Meals (100%)	484.62
Miscellaneous	368.60
Professional Fees - Consultant Fees	277,045.04
Professional Fees - Process Server	10,309.20
Postage	1.40
Research	227.96
Telephone - Long Distance	58.00
Transcripts	112.80
Travel - Airfare	20.00
Travel – Ground Transportation	211.25
Travel – Lodging (Hotel, Apt, Other)	374.43
Local Transportation – Overtime	395.56
TOTAL:	292,872.76

Exhibit E

Itemized Disbursements

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
J L SORKIN	29.70	at \$1350.00	= \$40,095.00
D M ZENSKY	27.60	at \$1595.00	= \$44,022.00
J R JACOB	7.00	at \$1135.00	= \$7,945.00
P C DUBLIN	8.40	at \$1595.00	= \$13,398.00
D L CHAPMAN	99.90	at \$1225.00	= \$122,377.50
S L BRAUNER	58.00	at \$1225.00	= \$71,050.00
Z CHEN	35.90	at \$1015.00	= \$36,438.50
E E ELDER	6.50	at \$975.00	= \$6,337.50
R TIZRAVESH	14.20	at \$1195.00	= \$16,969.00
S SHARAD	17.00	at \$925.00	= \$15,725.00
D S PARK	9.20	at \$960.00	= \$8,832.00
R P TOLENTINO	13.90	at \$910.00	= \$12,649.00
J P KANE	167.30	at \$895.00	= \$149,733.50
E B MAIZEL	50.00	at \$810.00	= \$40,500.00
J A LATOV	134.80	at \$810.00	= \$109,188.00
Z D LANIER	45.40	at \$860.00	= \$39,044.00
L J TANDY	12.90	at \$535.00	= \$6,901.50
S M NOLAN	20.10	at \$725.00	= \$14,572.50
J R KULIKOWSKI	126.20	at \$650.00	= \$82,030.00
P J GLACKIN	108.80	at \$650.00	= \$70,720.00
S MAHKAMOVA	14.30	at \$700.00	= \$10,010.00
J E SZYDLO	9.30	at \$700.00	= \$6,510.00
R J COLLINS	158.20	at \$475.00	= \$75,145.00
M YOUNG	36.90	at \$435.00	= \$16,051.50
S M CSIZMADIA	18.90	at \$330.00	= \$6,237.00
B M WALLS	15.30	at \$215.00	= \$3,289.50
S D LEVY	5.30	at \$245.00	= \$1,298.50
Current Fees			\$1,027,069.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$136.48
Computerized Legal Research - Other	\$990.10
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$154.40
Computerized Legal Research - Westlaw - in contract 30% discount	\$1,399.14
Prof Fees - Consultant Fees	\$277,045.04
Duplication - Off Site	\$176.62
Duplication - In House	\$26.00
Miscellaneous	\$368.60
Meals - Business	\$381.16
Meals (100%)	\$484.62
Postage	\$1.40
Professional Fees - Process Server	\$10,309.20
Research	\$227.96
Telephone - Long Distance	\$58.00
Transcripts	\$112.80
Travel - Airfare	\$20.00
Travel - Ground Transportation	\$211.25
Travel - Lodging (Hotel, Apt, Other)	\$374.43
Local Transportation - Overtime	\$395.56

	Current Expenses	
<u>Date</u>		<u>Value</u>
01/01/20	Research VENDOR: TRANSUNION RISK AND ALTERNATIVE INVOICE#: 541389-201912-1 DATE: 1/1/2020 TransUnion public records searches - December 2019	\$45.00
01/05/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656968 DATE: 1/5/2020	\$7,645.00
01/05/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656972 DATE: 1/5/2020	\$6,503.76
01/05/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656974 DATE: 1/5/2020	\$8,910.00
01/05/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656967 DATE: 1/5/2020	\$7,493.76
01/05/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656973 DATE: 1/5/2020	\$7,555.63
01/05/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656971 DATE: 1/5/2020	\$6,587.50
01/05/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656970 DATE: 1/5/2020	\$8,786.25
01/05/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0656969 DATE: 1/5/2020	\$9,735.00
01/06/20	Sears Project - Consultant fees Duplication - In House Photocopy - Hicks, Adria, DC, 130 page(s)	\$26.00
01/07/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3910702801131907 DATE: 1/13/2020 Working Late in Office Taxi/Car/etc, 01/07/20, Overtime taxi, Uber	\$58.71
01/07/20	Computerized Legal Research - Westlaw - in contract 30% discount User: BERNLOHR ELISE Date: 1/7/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/07/20	Research VENDOR: ZACHARY D. LANIER INVOICE#:	\$94.10

01/07/20	3921515401132201 DATE: 1/13/2020 Research, 01/07/20, For Pacer charges related to Sears research for the period Oct. 1, 2019 - Dec. 31, 2019, Pacer Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12545 DATE: 1/7/2020 Summons & Amended Complaint on Lawrence Meerschaert	\$406.85
01/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 -- Usage From 10/1/2019 to 12/31/2019	\$142.80
01/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 -- Usage From 10/1/2019 to 12/31/2019	\$18.60
01/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 -- Usage From 10/1/2019 to 12/31/2019	\$237.70
01/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 -- Usage From 10/1/2019 to 12/31/2019	\$10.70
01/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 -- Usage From 10/1/2019 to 12/31/2019	\$19.70
01/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 -- Usage From 10/1/2019 to 12/31/2019	\$112.30
01/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 -- Usage From 10/1/2019 to 12/31/2019	\$31.80
01/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 -- Usage From 10/1/2019 to 12/31/2019	\$304.80
01/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 -- Usage From 10/1/2019 to 12/31/2019	\$70.50
01/07/20	Computerized Legal Research - Other VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q42019 DATE: 1/7/2020 -- Usage From 10/1/2019 to 12/31/2019	\$25.20

01/09/20	-- Usage From 10/1/2019 to 12/31/2019 Miscellaneous VENDOR: COSI SANDWICH BAR, INC INVOICE#: 1109381 DATE: 1/9/2020 Eating Places Restaurants 1109381 Purchased lunch for Weekly Sears Litigation meeting that took place on Thursday, 1/9 room 44K in NY. Mtg hosted by Jillian Kulikowski.	\$368.60
01/12/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-10 DATE: 1/12/2020 Jeff (Jeffrey) Latov - MTHR Vegan - 1/6/2020 - Overtime Meal	\$20.00
01/12/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-10 DATE: 1/12/2020 Dean Chapman - Nizza - 1/7/2020 - Overtime Meal	\$20.00
01/12/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-10 DATE: 1/12/2020 John Kane - Ding Chinese Restaurant szechuan Cuisine - 1/9/2020 - Overtime Meal	\$20.00
01/12/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-10 DATE: 1/12/2020 John Kane - Brooklyn Diner Times Square - 1/10/2020 - Overtime Meal	\$20.00
01/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659478 DATE: 1/12/2020 Sears Project - Consultant fees	\$6,957.50
01/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659473 DATE: 1/12/2020 Sears Project - Consultant fees	\$6,875.00
01/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659475 DATE: 1/12/2020 Sears Project - Consultant fees	\$9,735.00
01/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659477 DATE: 1/12/2020 Sears Project - Consultant fees	\$6,925.00
01/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659479 DATE: 1/12/2020 Sears Project - Consultant fees	\$7,700.00
01/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659480 DATE: 1/12/2020 Sears Project - Consultant fees	\$7,700.00

01/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659471 DATE: 1/12/2020 Sears Project - Consultant fees	\$9,198.75
01/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659472 DATE: 1/12/2020 Sears Project - Consultant fees	\$7,700.00
01/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659474 DATE: 1/12/2020 Sears Project - Consultant fees	\$6,173.75
01/12/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0659481 DATE: 1/12/2020 Sears Project - Consultant fees	\$3,850.00
01/13/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3923374101151607 DATE: 1/15/2020 Working Late in Office Taxi/Car/etc, 01/13/20, Overtime taxi, Uber	\$52.12
01/13/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0841 DATE: 1/13/2020 Subpoena/various entities	\$742.50
01/14/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0849 DATE: 1/14/2020 Subpoena on Florida State Board of Administration	\$611.50
01/14/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0846 DATE: 1/14/2020 Subpoena / T Rowe Price & State of Wisconsin Investment Board	\$828.16
01/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 1/14/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$134.32
01/14/20	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3946328401232302 DATE: 1/23/2020 Working Late in Office Taxi/Car/etc, 01/14/20, Review documents related to Seritage Transaction produced in Rule 2004 investigation., Uber	\$15.18
01/14/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3960431401312310 DATE: 1/31/2020 Working Late in Office Taxi/Car/etc, 01/14/20, Overtime taxi, NYC Taxi	\$18.96
01/15/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3930020301161907 DATE: 1/16/2020	\$51.65

01/15/20	Working Late in Office Taxi/Car/etc, 01/15/20, Overtime taxi, Uber Duplication - Off Site VENDOR: POWERHOUSE COPY LLC INVOICE#: 5278 DATE: 1/15/2020 Blowbacks of Sears hot documents.	\$176.62
01/15/20	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800690 DATE: 1/16/2020 01/15/0020	\$164.62
01/16/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3933090401172003 DATE: 1/17/2020	\$66.15
01/16/20	Working Late in Office Taxi/Car/etc, 01/16/20, Overtime taxi, Uber Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: LATOV JEFFREY; Charge Type: DOC ACCESS; Quantity: 2.0	\$136.48
01/16/20	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3946328401232302 DATE: 1/23/2020	\$22.09
01/16/20	Working Late in Office Taxi/Car/etc, 01/16/20, Review documents related to Seritage Transaction produced in Rule 2004 investigation. Review documents related to Seritage Transaction produced in Rule 2004 investigation. Review documents related to Seritage Transaction produced in Rule 2004 investigation. Review documents related to Seritage Transaction produced in Rule 2004 investigation., Uber	
01/16/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0862 DATE: 1/16/2020	\$622.50
01/16/20	Subpoena / Great Lakes Advisors LLC Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: JM-0861 DATE: 1/16/2020	\$780.00
01/17/20	Subpoena / Northern Trust Corporation and Ivory Investment Management LLC Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 12/1/19 - 12/31/19	\$154.40
01/19/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-11 DATE: 1/19/2020	\$20.00
01/19/20	Dean Chapman - Westville Hells Kitchen - 1/13/2020 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00

INVOICE#: SL-184-11 DATE:
1/19/2020
John Kane - Blue Maiz - 1/14/2020 -
Overtime Meal
01/19/20 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-11 DATE:
1/19/2020
Jeff (Jeffrey) Latov - MTHR Vegan -
1/15/2020 - Overtime Meal
01/19/20 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-11 DATE:
1/19/2020
John Kane - Poulette Rotisserie Chicken -
1/15/2020 - Overtime Meal
01/19/20 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-11 DATE:
1/19/2020
Dean Chapman - Scarlatto - 1/15/2020 -
Other
01/19/20 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-11 DATE:
1/19/2020
Jeff (Jeffrey) Latov - MTHR Vegan -
1/16/2020 - Overtime Meal
01/19/20 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-11 DATE:
1/19/2020
John Kane - Balade Your Way -
1/16/2020 - Overtime Meal
01/19/20 Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0660615 DATE: 1/19/2020
Sears Project - Consultant fees
01/19/20 Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0660614 DATE: 1/19/2020
Sears Project - Consultant fees
01/19/20 Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0660609 DATE: 1/19/2020
Sears Project - Consultant fees
01/19/20 Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0660611 DATE: 1/19/2020
Sears Project - Consultant fees
01/19/20 Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0660620 DATE: 1/19/2020
Sears Project - Consultant fees
01/19/20 Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0660613 DATE: 1/19/2020
Sears Project - Consultant fees

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01/19/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0660610 DATE: 1/19/2020 Sears Project - Consultant fees	\$9,625.00
01/19/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0660619 DATE: 1/19/2020 Sears Project - Consultant fees	\$7,246.25
01/19/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0660612 DATE: 1/19/2020 Sears Project - Consultant fees	\$8,745.00
01/19/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0660616 DATE: 1/19/2020 Sears Project - Consultant fees	\$7,700.00
01/21/20	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3946328401232302 DATE: 1/23/2020 Working Late in Office Taxi/Car/etc, 01/21/20, Review documents related to Seritage Transaction produced in Rule 2004 investigation., Uber	\$20.60
01/21/20	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3943159801232302 DATE: 1/23/2020 Working Late in Office Taxi/Car/etc, 01/21/20, Overtime taxi, Uber	\$58.42
01/21/20	Meals - Business VENDOR: JILLIAN R. KULIKOWSKI INVOICE#: 3943219801241800 DATE: 1/24/2020 Lunch, 01/21/20, In office lunch - working on Sears Documents, Sweet Green, Jillian Kulikowski, David Zensky, Joseph Sorkin, Dean Chapman, Saurabh Sharad, Patrick Glackin, Sean Nolan, Elise Maizel, John Kane, Jeff Latov, Russell Collins, Bennett Walls	\$170.44
01/21/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12574 DATE: 1/21/2020 Summons & Amended Complaint on Dave Rodney	\$872.00
01/21/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12573 DATE: 1/21/2020 Summons & Amended Complaint on Dave Rodney	\$1,205.19
01/23/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12593 DATE: 1/23/2020 Subpoena/various entities	\$870.00
01/23/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC	\$660.00

	INVOICE#: HW-12590 DATE: 1/23/2020 Subpoena/various entities Professional Fees - Process Server	\$900.00
01/23/20	VENDOR: SERVING BY IRVING INC INVOICE#: HW-12591 DATE: 1/23/2020 Subpoena/various entities Professional Fees - Process Server	\$650.00
01/23/20	VENDOR: SERVING BY IRVING INC INVOICE#: HW-12592 DATE: 1/23/2020 Subpoena/various entities Professional Fees - Process Server	\$320.00
01/24/20	VENDOR: SERVING BY IRVING INC INVOICE#: JM-0913 DATE: 1/24/2020 Subpoena on Force Capital Management LLC	
01/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0661941 DATE: 1/26/2020 Sears Project - Consultant fees	\$7,658.75
01/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0661938 DATE: 1/26/2020 Sears Project - Consultant fees	\$6,297.50
01/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0661942 DATE: 1/26/2020 Sears Project - Consultant fees	\$7,555.63
01/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0661935 DATE: 1/26/2020 Sears Project - Consultant fees	\$7,500.63
01/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0661940 DATE: 1/26/2020 Sears Project - Consultant fees	\$7,302.50
01/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0661939 DATE: 1/26/2020 Sears Project - Consultant fees	\$7,920.00
01/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0661936 DATE: 1/26/2020 Sears Project - Consultant fees	\$7,700.00
01/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0661937 DATE: 1/26/2020 Sears Project - Consultant fees	\$7,081.25
01/26/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0661943 DATE: 1/26/2020 Sears Project - Consultant fees	\$9,240.00
01/26/20	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-12 DATE: 1/26/2020	\$20.00

01/26/20	Jeff (Jeffrey) Latov - Nirvana - 1/21/2020 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-12 DATE: 1/26/2020 John Kane - ilili Box at City Kitchen - 1/21/2020 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-12 DATE: 1/26/2020 Dean Chapman - Scarlatto - 1/21/2020 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-12 DATE: 1/26/2020 Jeff (Jeffrey) Latov - Al Vegano Vegan Mexican Grill - 1/22/2020 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-12 DATE: 1/26/2020 John Kane - Westville Hells Kitchen - 1/22/2020 - Overtime Meal	\$20.00
01/27/20	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3960304202041900 DATE: 2/4/2020 Taxi/Car Service/Public Transport, 01/27/20, Car to White Plains for S. Brauner and P. Dublin re: next day hearing., Uber Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3960304202041900 DATE: 2/4/2020 Dinner, 01/27/20, Dinner while traveling for hearing for S. Brauner and P. Dublin., BLT Dining, Sara Brauner, Phil Dublin	\$121.74
01/27/20	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 763408 DATE: 1/27/2020 NAME: DUBLIN PHILIP C TICKET #: 0794676658 DEPARTURE DATE: 01/27/2020 ROUTE: Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 763421 DATE: 1/27/2020 NAME: BRAUNER SARA LY TICKET #: 0794676666 DEPARTURE DATE: 01/27/2020 ROUTE:	\$10.00
01/28/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12617 DATE: 1/28/2020 Subpoena / Petrus Trust Company LTA	\$445.00

01/28/20	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-12614 DATE: 1/28/2020 Subpoena on Horrell Capital Management Inc.	\$395.50
01/28/20	Travel - Lodging (Hotel, Apt, Other) VENDOR: SARA L. BRAUNER INVOICE#: 3960304202041900 DATE: 2/4/2020 Hotel - Lodging, 01/28/20, Hotel stay (1/27-28/2020) re: hearing in White Plains, NY., The Ritz-Carlton Westchester	\$374.43
01/28/20	Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3960304202041900 DATE: 2/4/2020 Hotel - Breakfast, 01/28/20, In-room dining re: hearing in White Plains, NY., The Ritz-Carlton Westchester, Sara Brauner	\$38.36
01/28/20	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3960304202041900 DATE: 2/4/2020 Taxi/Car Service/Public Transport, 01/28/20, Car from hotel to court for S. Brauner and P. Dublin for hearing., Uber	\$10.93
01/28/20	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3960304202041900 DATE: 2/4/2020 Taxi/Car Service/Public Transport, 01/28/20, Car from Court in White Plains to office for S. Brauner and P. Dublin., Uber	\$78.58
01/28/20	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3960304202041900 DATE: 2/4/2020 Working Late in Office Taxi/Car/etc, 01/28/20, Car home after working late., Uber	\$19.32
01/28/20	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3998966102242303 DATE: 2/24/2020 Working Late in Office Taxi/Car/etc, 01/28/20, Conduct second level review of documents related to preparation transactions, Medallion	\$12.36
01/29/20	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 4056804703051405 DATE: 3/5/2020 Court Calls, 01/29/20, Fees for telephonic hearing appearance in Sears hearing, CourtCall	\$58.00
01/30/20	Postage US Postage - Walls, Bennett, NY, 1 piece(s)	\$1.40

01/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: KULIKOWSKI JILLIAN Date: 1/30/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
01/30/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN JULIUS Date: 1/30/2020 AcctNumber: 1000532285 ConnectTime: 0.0	\$655.17
01/30/20	Transcripts VENDOR: VERITEXT INVOICE#: NY4162665 DATE: 1/30/2020 Transcriber fee for transcript of January 28, 2020 hearing.	\$112.80
01/31/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN JULIUS Date: 1/31/2020 AcctNumber: 1000532285 ConnectTime: 0.0	\$396.23
01/31/20	Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1014735-20200131 DATE: 1/31/2020 Accurint public records research - January 2020 - CA	\$80.08
01/31/20	Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1010255-20200131 DATE: 1/31/2020 Accurint public records research - January 2020 - DA	\$8.78
01/31/20	Computerized Legal Research - Other VENDOR: COURTALENT.COM, INC INVOICE#: 328396-2001 DATE: 1/31/2020 - Document retrieval in various courts	\$16.00
	Current Expenses	<hr/> \$292,872.76

Total Amount of This Invoice	\$1,319,942.26
Prior Balance Due	\$1,458,682.24
Total Balance Due Upon Receipt	<u>\$2,778,624.50</u>



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0656967**INVOICE DATE** 01/05/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	01/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	01/05/2020	Overtime	7.25	\$82.50	\$598.13
700502.0001	Sears	Christopher, Marilyn	01/05/2020	Regular Time	27.75	\$55.00	\$1,526.25
700502.0001	Sears	Cooke, Camille	01/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	01/05/2020	Overtime	11.75	\$82.50	\$969.38

TOTAL AMOUNT DUE**\$7,493.76**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

Please include a copy of your remittance
 with all payments and/or send to
 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/31/2019	Regular Time	5	\$0.00	2:15 PM	7:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/01/2020	Regular Time	12	\$0.00	8:00 AM	1:30 PM	2:00 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	10.25	\$0.00	11:45 AM	4:00 PM	4:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	8	\$0.00	2:15 PM	6:00 PM	6:30 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	12	\$0.00	7:45 AM	12:45 PM	1:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	47.25			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	5	\$0.00	5:00 PM	10:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	10	\$0.00	11:30 AM	3:00 PM	3:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	12.75	\$0.00	8:00 AM	10:00 AM	11:30 AM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	27.75		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	12	\$0.00	7:45 AM	3:00 PM	3:30 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	10.25	\$0.00	7:30 AM	2:45 PM	3:15 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/01/2020	Regular Time	5.5	\$0.00	1:00 PM	6:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	12.25	\$0.00	7:15 AM	3:00 PM	3:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	5.75	\$0.00	3:30 PM	9:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	6	\$0.00	11:00 AM	5:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	51.75			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0656968**INVOICE DATE** 01/05/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	01/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	01/05/2020	Overtime	15.00	\$82.50	\$1,237.50
700502.0001	Sears	Eddy, Andan	01/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	01/05/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Gadlin, Igor	01/05/2020	Regular Time	6.50	\$55.00	\$357.50

TOTAL AMOUNT DUE**\$7,645.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

Please include a copy of your remittance
 with all payments and/or send to
 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:49 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	9.5	\$0.00	8:00 AM	3:00 PM	3:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	11.5	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	11.5	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	10.5	\$0.00	1:30 PM	6:00 PM	6:30 PM	12:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	55.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:49 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	11	\$0.00	8:15 AM	2:00 PM	2:45 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	10.25	\$0.00	8:00 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	11.25	\$0.00	9:45 AM	2:00 PM	2:30 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	11.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	8.25	\$0.00	9:00 AM	5:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/05/2020	Regular Time	7.5	\$0.00	8:00 AM	3:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-1)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	6.5	\$0.00	3:15 PM	5:00 PM	5:30 PM	10:15 PM	
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	6.50			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0656969**INVOICE DATE** 01/05/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	01/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	01/05/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Jordan, Tonja	01/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	01/05/2020	Overtime	19.00	\$82.50	\$1,567.50
700502.0001	Sears	Kargin, Alexandra	01/05/2020	Regular Time	38.50	\$55.00	\$2,117.50

TOTAL AMOUNT DUE **\$9,735.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

Please include a copy of your remittance
 with all payments and/or send to
 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	8	\$0.00	2:00 PM	6:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	8	\$0.00	7:30 AM	9:00 AM	2:15 PM	8:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/01/2020	Regular Time	13	\$0.00	7:30 AM	11:30 AM	12:00 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	9	\$0.00	12:45 PM	5:00 PM	5:30 PM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	9	\$0.00	1:00 PM	4:30 PM	5:00 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	13	\$0.00	7:30 AM	12:00 PM	12:30 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	14	\$0.00	8:30 AM	4:15 PM	5:00 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	10	\$0.00	8:45 AM	2:30 PM	3:00 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	14.5	\$0.00	8:15 AM	7:15 PM	7:45 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	12.5	\$0.00	9:15 AM	2:00 PM	3:30 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	8	\$0.00	11:30 AM	4:00 PM	4:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	59.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 3:07 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	8.25	\$0.00	11:45 AM	4:00 PM	4:45 PM	8:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	4.25	\$0.00	12:15 PM	4:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	4	\$0.00	7:45 PM	11:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	11.5	\$0.00	12:00 PM	3:00 PM	3:30 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	6	\$0.00	2:15 PM	5:00 PM	5:30 PM	8:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/05/2020	Regular Time	4.5	\$0.00	1:30 PM	6:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	38.50	Total Expenses	\$0.00					



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0656970**INVOICE DATE** 01/05/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Mathur, Manish	01/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	01/05/2020	Overtime	10.00	\$82.50	\$825.00
700502.0001	Sears	Odaryuk, Daria	01/05/2020	Regular Time	5.00	\$55.00	\$275.00
700502.0001	Sears	Panossian, Haig	01/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	01/05/2020	Overtime	19.50	\$82.50	\$1,608.75
700502.0001	Sears	Pinhasi, Martin	01/05/2020	Regular Time	30.50	\$55.00	\$1,677.50

TOTAL AMOUNT DUE**\$8,786.25**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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 with all payments and/or send to
 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	8	\$0.00	8:00 AM	4:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/01/2020	Unpaid PTO		\$0.00	12:00 AM	12:00 AM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	6	\$0.00	9:45 AM	3:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/05/2020	Regular Time	6	\$0.00	9:30 AM	3:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	50.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/05/2020	Regular Time	5	\$0.00	5:00 PM	10:00 PM			
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	5.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	10.5	\$0.00	11:30 AM	4:30 PM	6:30 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	9.5	\$0.00	8:30 AM	1:30 PM	3:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	9.5	\$0.00	12:30 PM	5:30 PM	7:30 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	11.5	\$0.00	10:30 AM	6:00 PM	7:00 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	11.5	\$0.00	10:30 AM	4:00 PM	6:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/05/2020	Regular Time	7	\$0.00	3:30 PM	7:30 PM	9:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	59.50	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	5.5	\$0.00	11:30 AM	2:00 PM	3:15 PM	6:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/30/2019	Regular Time	2.25	\$0.00	6:45 PM	9:00 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	6.25	\$0.00	11:45 AM	1:30 PM	2:30 PM	7:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	5.25	\$0.00	10:15 AM	12:45 PM	2:45 PM	5:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	2.75	\$0.00	5:45 PM	8:30 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	2.75	\$0.00	10:45 AM	12:45 PM	1:45 PM	2:30 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	5.75	\$0.00	2:45 PM	6:30 PM	7:00 PM	9:00 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	30.50	Total Expenses	\$0.00					



INVOICE

DUE UPON RECEIPT
TO

ATTN: Ira Dizengoff
Akin Gurp
One Bryant Park
New York NY 10016

INVOICE # 0656971

INVOICE DATE 01/05/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush Robert	01/05/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush Robert	01/05/2020	Overtime	17.25	\$150.00	\$2,587.50

TOTAL AMOUNT DUE
\$6,587.50
REMIT PAYMENT TO

Solomon Page Group LLC
PO BOX 75314
Chicago, IL 60675-5314

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accounts receivable@solomonpage.com

Contact Us at :
solomonpageinvoice@solonnpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	13	\$0.00	8:15 AM	1:15 PM	1:45 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	10.5	\$0.00	8:15 AM	12:15 PM	12:45 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	11.75	\$0.00	8:30 AM	12:30 PM	1:00 PM	8:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	11.75	\$0.00	8:15 AM	12:00 PM	12:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	4.75	\$0.00	6:00 PM	10:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/05/2020	Regular Time	5.5	\$0.00	12:15 PM	5:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	57.25	Total Expenses	\$0.00					



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0656972**INVOICE DATE** 01/05/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	01/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	01/05/2020	Overtime	19.75	\$82.50	\$1,629.38
700502.0001	Sears	Smith, Kelsey	01/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	01/05/2020	Overtime	5.75	\$82.50	\$474.38

TOTAL AMOUNT DUE**\$6,503.76**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	10	\$0.00	7:15 AM	11:00 AM	11:30 AM	5:45 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				
12/31/2019	Regular Time	8	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				
01/01/2020	Regular Time	9.25	\$0.00	7:45 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				
01/02/2020	Regular Time	12.25	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:45 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				
01/03/2020	Regular Time	12	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	<u>Sears</u>			<u>Site Expense Code</u> ** No Code **				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/04/2020	Regular Time	8.25	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:45 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
Project Name:	Sears			Site Expense Code **	No Code **			
Total Hours	59.75			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	8.5	\$0.00	12:00 PM	5:00 PM	5:30 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	7.75	\$0.00	9:00 AM	4:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	12	\$0.00	10:00 AM	2:00 PM	2:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	10	\$0.00	11:00 AM	3:00 PM	3:30 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	7.5	\$0.00	11:00 AM	1:30 PM	2:00 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	45.75			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0656973**INVOICE DATE** 01/05/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	01/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	01/05/2020	Overtime	18.25	\$82.50	\$1,505.63
700502.0001	Sears	Suell, Christopher	01/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	01/05/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE**\$7,555.63**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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 with all payments and/or send to
 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-00000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A-A)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	13.75	\$0.00	8:00 AM	1:00 PM	1:30 PM	10:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	8	\$0.00	8:15 AM	1:30 PM	2:00 PM	4:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	8.5	\$0.00	2:00 PM	3:30 PM	4:00 PM	11:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	14.25	\$0.00	8:00 AM	2:00 PM	2:30 PM	10:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	13.75	\$0.00	7:00 AM	1:30 PM	2:00 PM	9:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	58.25			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/06/2020 10:50 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	15	\$0.00	8:30 AM	2:30 PM	3:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	10	\$0.00	7:00 AM	12:00 PM	12:30 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	15.5	\$0.00	7:45 AM	2:00 PM	2:30 PM	11:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	13.5	\$0.00	9:45 AM	3:00 PM	3:30 PM	11:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	6	\$0.00	10:15 AM			4:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0656974**INVOICE DATE** 01/05/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	01/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	01/05/2020	Overtime	15.00	\$82.50	\$1,237.50
700502.0001	Sears	Von Blasingame, Kara M.	01/05/2020	Regular Time	29.50	\$55.00	\$1,622.50
700502.0001	Sears	Young, Jason	01/05/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	01/05/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE**\$8,910.00**

REMIT PAYMENT TO:

 Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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 with all payments and/or send to
 accountsreceivable@solomonpage.com

 Contact Us at:
 solomonpageinvoicing@solomonpage.com
Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:48 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	10.25	\$0.00	12:45 PM	6:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	11	\$0.00	12:00 PM	6:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/01/2020	Regular Time	5	\$0.00	6:00 PM	11:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	11.5	\$0.00	11:30 AM	6:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	11.5	\$0.00	11:30 AM	6:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	5.75	\$0.00	5:30 PM	11:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	55.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:48 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Sick Pay	8	\$0.00	9:00 AM	5:00 PM			Sick Day
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	8.5	\$0.00	9:00 AM	2:00 PM	2:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	9.75	\$0.00	10:45 AM	4:00 PM	4:30 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	11.25	\$0.00	11:30 AM	2:30 PM	3:00 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	37.50	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 12/30/2019 to 01/05/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/06/2020 10:58 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
12/30/2019	Regular Time	4.75	\$0.00	11:45 AM	3:45 PM	4:45 PM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
12/31/2019	Regular Time	6.75	\$0.00	11:45 AM	2:15 PM	2:45 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/01/2020	Regular Time	10.25	\$0.00	11:30 AM	3:15 PM	3:45 PM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/02/2020	Regular Time	11.5	\$0.00	9:30 AM	1:30 PM	2:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/03/2020	Regular Time	8.5	\$0.00	10:15 AM	2:45 PM	3:15 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/04/2020	Regular Time	11.5	\$0.00	9:00 AM	2:00 PM	2:45 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/05/2020	Regular Time	6.75	\$0.00	9:00 AM	12:00 PM	12:30 PM	4:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0659471**INVOICE DATE** 01/12/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	01/12/2020	Overtime	14.50	\$82.50	\$1,196.25
700502.0001	Sears	Christopher, Marilyn	01/12/2020	Regular Time	35.50	\$55.00	\$1,952.50
700502.0001	Sears	Cooke, Camille	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	01/12/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE**\$9,198.75**

REMIT PAYMENT TO:

Solomon Page Group LLC
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 Chicago, IL 60675-5314

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Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/13/2020 9:43 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/07/2020	Regular Time	6.5	\$0.00	3:45 PM	5:00 PM	5:15 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	10	\$0.00	8:00 AM	3:30 PM	4:00 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	8	\$0.00	2:15 PM	3:00 PM	3:30 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	12	\$0.00	7:45 AM	1:45 PM	2:15 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/11/2020	Regular Time	12	\$0.00	7:30 AM	10:00 AM	11:00 AM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/12/2020	Regular Time	6	\$0.00	8:00 AM	2:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	54.50			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/13/2020 9:43 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/10/2020	Regular Time	14	\$0.00	8:00 AM	2:00 PM	3:00 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/11/2020	Regular Time	11.25	\$0.00	8:15 AM	1:15 PM	5:00 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/12/2020	Regular Time	10.25	\$0.00	8:30 AM	1:15 PM	5:00 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	35.50		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/12/2020 5:42 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	11	\$0.00	8:15 AM	2:45 PM	3:15 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	11	\$0.00	8:15 AM	3:15 PM	3:45 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	12.5	\$0.00	7:15 AM	3:00 PM	3:30 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	12	\$0.00	7:45 AM	2:30 PM	3:00 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	8	\$0.00	11:00 AM	3:00 PM	3:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/11/2020	Regular Time	5.5	\$0.00	1:00 PM	6:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0659472**INVOICE DATE** 01/12/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	01/12/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Eddy, Andan	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	01/12/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE**\$7,700.00**

REMIT PAYMENT TO:

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 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/12/2020 5:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	11.75	\$0.00	8:15 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	12.25	\$0.00	7:45 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	6.25	\$0.00	1:45 PM	5:30 PM	6:00 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	11.5	\$0.00	7:45 AM	3:00 PM	3:30 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/11/2020	Regular Time	6.25	\$0.00	12:30 PM	6:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-00000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/12/2020 5:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	10.75	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	10.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	10.75	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	10.5	\$0.00	8:30 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	10.75	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/11/2020	Regular Time	6.5	\$0.00	8:00 AM	2:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0659473**INVOICE DATE** 01/12/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Gadlin, Igor	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	01/12/2020	Overtime	11.00	\$82.50	\$907.50
700502.0001	Sears	Isiadinso, Uchenna C.	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	01/12/2020	Overtime	19.00	\$82.50	\$1,567.50

TOTAL AMOUNT DUE**\$6,875.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
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 Chicago, IL 60675-5314

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Contact Us at:
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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-1)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/13/2020 9:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	8.5	\$0.00	1:00 PM	3:00 PM	3:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	7.25	\$0.00	2:15 PM	4:00 PM	4:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	7.25	\$0.00	2:15 PM	6:00 PM	6:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	6.5	\$0.00	3:15 PM	7:30 PM	8:00 PM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	12	\$0.00	1:45 PM	5:30 PM	6:00 PM	2:15 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/12/2020	Regular Time	9.5	\$0.00	4:00 PM	9:00 PM	9:30 PM	2:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	51.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/12/2020 5:42 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	9.5	\$0.00	1:00 PM	2:30 PM	3:00 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	9.75	\$0.00	12:00 PM	2:30 PM	3:00 PM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	9.25	\$0.00	12:15 PM	2:45 PM	3:15 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	8.5	\$0.00	1:00 PM	3:00 PM	3:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	9.5	\$0.00	11:00 AM	2:45 PM	3:15 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/11/2020	Regular Time	12.5	\$0.00	7:30 AM	12:00 PM	12:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	59.00	Total Expenses	\$0.00					



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0659474**INVOICE DATE** 01/12/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	01/12/2020	Overtime	19.00	\$82.50	\$1,567.50
700502.0001	Sears	Kargin, Alexandra	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	01/12/2020	Overtime	2.50	\$82.50	\$206.25

TOTAL AMOUNT DUE**\$6,173.75**

REMIT PAYMENT TO:

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 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/12/2020 5:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	12	\$0.00	8:45 AM	2:00 PM	3:15 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	12	\$0.00	8:45 AM	4:00 PM	4:30 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	12	\$0.00	9:30 AM	5:30 PM	6:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	13	\$0.00	9:30 AM	4:00 PM	4:30 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	10	\$0.00	9:30 AM	2:00 PM	3:45 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	59.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/13/2020 10:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	7	\$0.00	11:00 AM	3:30 PM	4:00 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	8.25	\$0.00	11:45 AM	2:00 PM	2:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	9.25	\$0.00	11:45 AM	4:30 PM	5:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	6	\$0.00	12:30 PM	6:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/11/2020	Regular Time	6	\$0.00	5:15 PM	11:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/12/2020	Regular Time	6	\$0.00	3:30 PM	9:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	42.50	Total Expenses	\$0.00					



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0659475**INVOICE DATE** 01/12/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Mathur, Manish	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	01/12/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Odaryuk, Daria	01/12/2020	Regular Time	24.50	\$55.00	\$1,347.50
700502.0001	Sears	Panossian, Haig	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	01/12/2020	Overtime	5.00	\$82.50	\$412.50
700502.0001	Sears	Pinhasi, Martin	01/12/2020	Regular Time	35.00	\$55.00	\$1,925.00

TOTAL AMOUNT DUE**\$9,735.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/12/2020 5:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	10.5	\$0.00	8:15 AM	1:15 PM	1:45 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	9.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	8.5	\$0.00	8:00 AM	12:30 PM	1:00 PM	5:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	11.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	11.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/11/2020	Regular Time	6	\$0.00	9:30 AM	3:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/12/2020	Regular Time	2.5	\$0.00	10:15 AM	12:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/13/2020 10:27 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	5	\$0.00	4:15 PM	9:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	7.5	\$0.00	1:30 PM	9:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	5	\$0.00	5:00 PM	10:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	7	\$0.00	3:00 PM	10:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	24.50	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/13/2020 11:39 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	7.75	\$0.00	1:45 PM	6:00 PM	7:00 PM	10:30 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
01/06/2020	Regular Time	1.25	\$0.00	10:45 PM	12:00 AM			Approved
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	6.5	\$0.00	5:00 PM	7:45 PM	8:15 PM	12:00 AM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	10.5	\$0.00	10:00 AM	2:45 PM	5:15 PM	11:00 PM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	8.5	\$0.00	2:30 PM	6:45 PM	7:45 PM	12:00 AM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	10.5	\$0.00	1:00 PM	8:00 PM	8:30 PM	12:00 AM	Approved
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	45.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/13/2020 9:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/07/2020	Regular Time	6	\$0.00	11:15 AM	1:45 PM	2:45 PM	6:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	1.75	\$0.00	6:45 PM	8:30 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	5.25	\$0.00	11:15 AM	1:00 PM	2:00 PM	5:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	2	\$0.00	6:15 PM	8:15 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	8	\$0.00	11:15 AM	2:00 PM	3:45 PM	9:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	6.25	\$0.00	11:30 AM	2:00 PM	2:45 PM	6:30 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	1.75	\$0.00	7:00 PM	8:45 PM			SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/12/2020	Regular Time	4	\$0.00	5:00 PM	6:30 PM	6:45 PM	9:15 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/13/2020 9:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0659477**INVOICE DATE** 01/12/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	01/12/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	01/12/2020	Overtime	19.50	\$150.00	\$2,925.00

TOTAL AMOUNT DUE**\$6,925.00**

REMIT PAYMENT TO:

 Solomon Page Group LLC
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 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 01/06/2020 to 01/12/2020
Customer: Alkin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/13/2020 9:44 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	12	\$0.00	8:15 AM	12:45 PM	1:15 PM	8:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	10.75	\$0.00	8:30 AM	1:00 PM	1:30 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	11.75	\$0.00	8:15 AM	12:00 PM	12:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	8.5	\$0.00	9:45 AM	11:45 AM	12:15 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	9.75	\$0.00	8:30 AM	12:45 PM	1:15 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/12/2020	Regular Time	6.75	\$0.00	11:30 AM	4:00 PM	4:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	59.50	Total Expenses	\$0.00					



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0659478**INVOICE DATE** 01/12/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	01/12/2020	Overtime	19.50	\$82.50	\$1,608.75
700502.0001	Sears	Smith, Kelsey	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	01/12/2020	Overtime	11.50	\$82.50	\$948.75

TOTAL AMOUNT DUE**\$6,957.50**

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 Chicago, IL 60675-5314

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Contact Us at:
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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/12/2020 5:42 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	8.75	\$0.00	8:15 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
01/07/2020	Regular Time	10.25	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:45 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
01/08/2020	Regular Time	10.25	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:45 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
01/09/2020	Regular Time	11.5	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:00 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
01/10/2020	Regular Time	10.25	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:45 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/12/2020 5:42 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/11/2020	Regular Time	8.5	\$0.00	7:00 AM	11:00 AM	11:30 AM	4:00 PM	Reviewed and annotated documents in the Relativity platform.
Approved	Project Name:	Sears		Site Expense Code **	No Code **			
	Total Hours	59.50	Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/13/2020 10:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	8.5	\$0.00	12:00 PM	4:00 PM	4:30 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	12	\$0.00	8:30 AM	12:30 PM	1:30 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	12	\$0.00	9:00 AM	1:30 PM	2:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	10	\$0.00	8:45 AM	3:00 PM	3:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	9	\$0.00	8:00 AM	10:30 AM	11:00 AM	5:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	51.50			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York NY 10016

INVOICE # 0659479

INVOICE DATE 01/12/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	01/12/2020	Overtime	20.00	\$8250	\$1,650.00
700502.0001	Sears	Sueli, Christopher	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sueli, Christopher	01/12/2020	Overtime	20.00	\$8250	\$1,650.00

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO

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 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Shering National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-00000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A-A)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/12/2020 5:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	14.5	\$0.00	7:30 AM	1:30 PM	2:00 PM	10:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	9	\$0.00	1:00 PM	6:00 PM	6:30 PM	10:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	11.5	\$0.00	10:45 AM	2:00 PM	2:30 PM	10:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	14.75	\$0.00	7:30 AM	2:00 PM	2:30 PM	10:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	10.25	\$0.00	7:30 AM	12:15 PM	12:45 PM	6:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/12/2020 5:45 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	12	\$0.00	8:15 AM	2:30 PM	3:00 PM	8:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	12	\$0.00	7:45 AM	2:30 PM	3:00 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	12	\$0.00	7:30 AM	2:00 PM	2:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	14	\$0.00	9:15 AM	3:00 PM	3:30 PM	11:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	10	\$0.00	9:45 AM	2:30 PM	3:00 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0659480**INVOICE DATE** 01/12/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	01/12/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Von Blasingame, Kara M.	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	01/12/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE**\$7,700.00****REMIT PAYMENT TO:**

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 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/12/2020 5:43 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	11.5	\$0.00	11:45 AM	5:30 PM	6:00 PM	11:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	11.5	\$0.00	11:30 AM	5:30 PM	6:00 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	11.5	\$0.00	11:45 AM	5:30 PM	6:00 PM	11:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	11	\$0.00	12:00 PM	5:30 PM	6:00 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	10.5	\$0.00	12:15 PM	5:00 PM	5:30 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/11/2020	Regular Time	4	\$0.00	5:45 PM	9:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/12/2020 5:43 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	10.5	\$0.00	9:30 AM	2:00 PM	5:15 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	9.25	\$0.00	10:30 AM	5:15 PM	9:00 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	10.75	\$0.00	10:00 AM	2:45 PM	4:45 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	12	\$0.00	9:30 AM	11:00 AM	12:30 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	10.75	\$0.00	10:45 AM	3:00 PM	3:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/11/2020	Regular Time	6.75	\$0.00	11:00 AM	5:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0659481**INVOICE DATE** 01/12/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	01/12/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	01/12/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE	\$3,850.00
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 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 01/06/2020 to 01/12/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/12/2020 5:43 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/06/2020	Regular Time	11.5	\$0.00	7:45 AM	12:45 PM	1:15 PM	7:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/07/2020	Regular Time	9.75	\$0.00	7:45 AM	11:45 AM	12:15 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/08/2020	Regular Time	11.5	\$0.00	7:30 AM	12:45 PM	1:15 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/09/2020	Regular Time	11.75	\$0.00	7:15 AM	12:15 PM	12:45 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/10/2020	Regular Time	10	\$0.00	7:30 AM	12:15 PM	12:45 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/11/2020	Regular Time	5.5	\$0.00	10:00 AM	3:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0660609**INVOICE DATE** 01/19/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	01/19/2020	Overtime	10.25	\$82.50	\$845.63
700502.0001	Sears	Christopher, Marilyn	01/19/2020	Regular Time	20.00	\$55.00	\$1,100.00
700502.0001	Sears	Cooke, Camille	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	01/19/2020	Overtime	18.00	\$82.50	\$1,485.00

TOTAL AMOUNT DUE**\$7,830.63**

REMIT PAYMENT TO:

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 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	6	\$0.00	3:45 PM	9:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	6	\$0.00	3:15 PM	9:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	8	\$0.00	2:15 PM	7:00 PM	7:30 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	11.75	\$0.00	9:15 AM	1:45 PM	2:30 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	6.5	\$0.00	11:00 AM	1:45 PM	7:45 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/18/2020	Regular Time	12	\$0.00	8:15 AM	12:00 PM	1:00 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	50.25	Total Expenses	\$0.00					

Job: Contract Attorney (207-00000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/17/2020	Regular Time	9.75	\$0.00	9:15 AM	5:00 PM	8:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/19/2020	Regular Time	10.25	\$0.00	11:15 AM	8:15 PM	8:45 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	20.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/18/2020 1:43 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	11	\$0.00	8:45 AM	2:45 PM	3:15 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	11.75	\$0.00	8:00 AM	3:30 PM	4:00 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	10.75	\$0.00	8:15 AM	3:30 PM	4:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	12.25	\$0.00	7:15 AM	3:15 PM	3:45 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	12.25	\$0.00	7:30 AM	2:45 PM	3:15 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	58.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0660610**INVOICE DATE** 01/19/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	01/19/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Eddy, Andan	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	01/19/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Gadlin, Igor	01/19/2020	Regular Time	35.00	\$55.00	\$1,925.00

TOTAL AMOUNT DUE **\$9,625.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/17/2020 10:15 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	11.75	\$0.00	8:15 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	11.75	\$0.00	8:15 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	12.5	\$0.00	8:00 AM	2:30 PM	3:30 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 9:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	11	\$0.00	8:45 AM	2:00 PM	2:45 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	9	\$0.00	8:15 AM	2:00 PM	2:30 PM	5:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	11	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	9.5	\$0.00	8:00 AM	9:00 AM	9:45 AM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	10.75	\$0.00	7:45 AM	2:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/18/2020	Regular Time	8.75	\$0.00	8:45 AM	5:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 9:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/15/2020	Regular Time	7.5	\$0.00	2:15 PM	6:30 PM	7:00 PM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	7.5	\$0.00	2:30 PM	8:30 PM	9:00 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/18/2020	Regular Time	10	\$0.00	3:30 PM	9:00 PM	9:30 PM	2:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/19/2020	Regular Time	10	\$0.00	3:30 PM	9:00 PM	9:30 PM	2:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	35.00	Total Expenses	\$0.00					



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0660611**INVOICE DATE** 01/19/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	01/19/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Jordan, Tonja	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	01/19/2020	Overtime	15.00	\$82.50	\$1,237.50

TOTAL AMOUNT DUE **\$7,287.50**

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 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/18/2020 1:43 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	9.25	\$0.00	12:15 PM	2:45 PM	3:15 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	9.25	\$0.00	12:00 PM	2:30 PM	3:00 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	9.75	\$0.00	11:45 AM	2:30 PM	3:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	9.5	\$0.00	12:00 PM	2:30 PM	3:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	9.5	\$0.00	12:00 PM	2:30 PM	3:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/18/2020	Regular Time	12.75	\$0.00	7:30 AM	12:00 PM	12:30 PM	8:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses				\$0.00

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 10:48 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	12	\$0.00	8:00 AM	1:30 PM	3:15 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	12.75	\$0.00	8:00 AM	4:30 PM	5:00 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	8.25	\$0.00	11:00 AM	2:45 PM	4:45 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	11.75	\$0.00	11:00 AM	3:00 PM	3:30 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/18/2020	Regular Time	10.25	\$0.00	9:30 AM	5:30 PM	6:00 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	55.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0660612**INVOICE DATE** 01/19/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Kargin, Alexandra	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	01/19/2020	Overtime	7.00	\$82.50	\$577.50
700502.0001	Sears	Mathur, Manish	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	01/19/2020	Overtime	17.00	\$82.50	\$1,402.50
700502.0001	Sears	Odaryuk, Daria	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Odaryuk, Daria	01/19/2020	Overtime	2.00	\$82.50	\$165.00

TOTAL AMOUNT DUE**\$8,745.00**

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 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 10:47 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	7.5	\$0.00	12:30 PM	4:00 PM	4:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	8.5	\$0.00	11:30 AM	4:00 PM	6:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	7.5	\$0.00	1:00 PM	3:00 PM	3:30 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	6	\$0.00	2:00 PM	4:00 PM	4:15 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	8	\$0.00	12:45 PM	3:30 PM	4:15 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/18/2020	Regular Time	3	\$0.00	3:45 PM	6:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/19/2020	Regular Time	6.5	\$0.00	3:45 PM	4:45 PM	5:15 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	47.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 9:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	10.75	\$0.00	8:00 AM	1:30 PM	2:00 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	9.75	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	9.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/18/2020	Regular Time	7	\$0.00	9:00 AM	4:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	57.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	8.25	\$0.00	12:15 PM	6:00 PM	6:15 PM	8:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	8	\$0.00	1:15 PM	7:30 PM	7:45 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	10	\$0.00	11:00 AM	7:00 PM	7:15 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	8.75	\$0.00	12:30 PM	4:00 PM	4:15 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/18/2020	Regular Time	7	\$0.00	3:00 PM	10:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	42.00			Total Expenses	\$0.00			



INVOICE

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TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0660613**INVOICE DATE** 01/19/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	01/19/2020	Overtime	19.00	\$82.50	\$1,567.50
700502.0001	Sears	Pinhasi, Martin	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	01/19/2020	Overtime	4.50	\$82.50	\$371.25

TOTAL AMOUNT DUE**\$6,338.75**

REMIT PAYMENT TO:

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 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 9:07 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	12.5	\$0.00	9:15 AM	3:30 PM	4:45 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	10.5	\$0.00	1:00 PM	5:30 PM	6:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	6	\$0.00	4:15 PM	7:30 PM	9:15 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	7.25	\$0.00	11:00 AM	1:00 PM	1:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	9	\$0.00	7:15 PM	10:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/18/2020	Regular Time	11	\$0.00	1:00 PM	4:30 PM	6:30 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	59.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 9:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	5.75	\$0.00	2:45 PM	7:00 PM	7:30 PM	9:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	6.5	\$0.00	10:45 AM	12:45 PM	1:45 PM	6:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	2	\$0.00	7:00 PM	9:00 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	6.75	\$0.00	10:30 AM	1:15 PM	2:00 PM	6:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	1.5	\$0.00	6:30 PM	8:00 PM			Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	7.5	\$0.00	11:30 AM	2:00 PM	3:00 PM	8:00 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	5.25	\$0.00	1:15 PM	3:00 PM	3:45 PM	7:15 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	1.75	\$0.00	7:45 PM	9:30 PM			SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 9:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/18/2020	Regular Time	3.5	\$0.00	7:00 PM	10:30 PM			SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/19/2020	Regular Time	4	\$0.00	5:15 PM	8:00 PM	8:30 PM	9:45 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	44.50	Total Expenses	\$0.00					



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0660614**INVOICE DATE** 01/19/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	01/19/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	01/19/2020	Overtime	16.50	\$150.00	\$2,475.00

TOTAL AMOUNT DUE **\$6,475.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	12	\$0.00	8:30 AM	12:45 PM	1:15 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	11.5	\$0.00	8:15 AM	1:30 PM	2:00 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	12.5	\$0.00	8:00 AM	2:15 PM	2:45 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	12.25	\$0.00	8:00 AM	11:45 AM	12:15 PM	8:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	8.25	\$0.00	10:00 AM	12:30 PM	1:00 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	56.50			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff

Akin Gump

One Bryant Park

New York, NY 10016

INVOICE # 0660615

INVOICE DATE 01/19/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Glin M.	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Glin M.	01/19/2020	Overtime	19.50	\$82.50	\$1,608.75
700502.0001	Sears	Smith, Kelsay	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsay	01/19/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE**\$7,658.75**

REMIT PAYMENT TO:

 Solomon Page Group LLC
 PO BOX 7534
 Chicago, IL 60675-5314

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 accountsrecivable@solomonpage.com

Contact Us at:

solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/18/2020 1:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
01/14/2020	Regular Time	8.25	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:45 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
01/15/2020	Regular Time	9.75	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:15 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
01/16/2020	Regular Time	11.75	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:15 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
01/17/2020	Regular Time	11.75	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:15 PM	Reviewed and annotated documents in the Relativity platform.
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/18/2020 1:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/18/2020	Regular Time	8	\$0.00	7:00 AM	11:00 AM	11:30 AM	3:30 PM	Reviewed and annotated documents in the Relativity platform.
Approved	Project Name:	Sears		Site Expense Code **	No Code **			
	Total Hours	59.50	Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/20/2020 9:06 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	8.5	\$0.00	11:30 AM	2:00 PM	2:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	12	\$0.00	10:15 AM	2:00 PM	2:30 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	12	\$0.00	10:15 AM	3:00 PM	3:30 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	7.75	\$0.00	12:15 PM	8:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	12	\$0.00	7:45 AM	1:30 PM	2:00 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/18/2020	Regular Time	7.75	\$0.00	11:45 AM	7:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York NY 10016

INVOICE # 0660616

INVOICE DATE 01/19/2020

CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	01/19/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Suell, Christopher	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	01/19/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Contact Us at:

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-00000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A-A)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/18/2020 1:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	12.25	\$0.00	7:30 AM	1:00 PM	1:30 PM	8:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	9.5	\$0.00	10:15 AM	1:00 PM	1:30 PM	8:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	13.75	\$0.00	8:30 AM	1:00 PM	1:30 PM	10:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	12.5	\$0.00	9:45 AM	1:00 PM	1:30 PM	10:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	12	\$0.00	9:15 AM	2:00 PM	3:30 PM	10:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-00000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/17/2020 10:15 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	12.75	\$0.00	9:30 AM	2:00 PM	2:30 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	13.25	\$0.00	9:45 AM	3:00 PM	3:30 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	12.5	\$0.00	10:15 AM	2:00 PM	2:30 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	12	\$0.00	10:30 AM	3:00 PM	3:30 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	9.5	\$0.00	8:00 AM	2:00 PM	2:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0660619**INVOICE DATE** 01/19/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	01/19/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Von Blasingame, Kara M.	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	01/19/2020	Overtime	14.50	\$82.50	\$1,196.25

TOTAL AMOUNT DUE **\$7,246.25**

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	11.25	\$0.00	12:00 PM	5:00 PM	5:30 PM	11:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	11.25	\$0.00	12:00 PM	5:00 PM	5:30 PM	11:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	11	\$0.00	12:15 PM	5:30 PM	6:00 PM	11:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	11	\$0.00	12:15 PM	5:30 PM	6:00 PM	11:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	11	\$0.00	12:00 PM	5:30 PM	6:00 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/18/2020	Regular Time	4.5	\$0.00	6:00 PM	10:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasingame, Kara (207-VONBLASIN-K)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 9:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	10.75	\$0.00	10:00 AM	5:45 PM	8:00 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	9.25	\$0.00	10:30 AM	2:00 PM	5:15 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	10	\$0.00	11:00 AM	12:15 PM	2:30 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	9	\$0.00	11:45 AM	4:00 PM	6:45 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	6.75	\$0.00	10:45 AM	1:00 PM	1:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/18/2020	Regular Time	8.75	\$0.00	2:00 PM	6:15 PM	6:45 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	54.50	Total Expenses	\$0.00					



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0660620**INVOICE DATE** 01/19/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	01/19/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	01/19/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE **\$3,850.00**

REMIT PAYMENT TO:

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 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 01/13/2020 to 01/19/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/20/2020 9:03 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/13/2020	Regular Time	11.75	\$0.00	7:15 AM	12:45 PM	1:15 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/14/2020	Regular Time	10	\$0.00	7:45 AM	2:15 PM	2:45 PM	6:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/15/2020	Regular Time	11.5	\$0.00	7:30 AM	1:30 PM	2:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/16/2020	Regular Time	11.5	\$0.00	8:00 AM	1:30 PM	2:00 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/17/2020	Regular Time	11.5	\$0.00	7:30 AM	1:30 PM	2:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/19/2020	Regular Time	3.75	\$0.00	12:30 PM	4:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



INVOICE

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TO

ATTN: Ira Dizengoff
 Akin Gump
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 New York, NY 10016

INVOICE # 0661935**INVOICE DATE** 01/26/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	01/26/2020	Overtime	6.25	\$82.50	\$515.63
700502.0001	Sears	Christopher, Marilyn	01/26/2020	Regular Time	32.00	\$55.00	\$1,760.00
700502.0001	Sears	Cooke, Camille	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	01/26/2020	Overtime	10.00	\$82.50	\$825.00

TOTAL AMOUNT DUE **\$7,500.63**

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057579)
Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/26/2020 10:33 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/21/2020	Regular Time	8	\$0.00	2:15 PM	5:00 PM	5:30 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	8	\$0.00	2:15 PM	5:00 PM	5:30 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	12	\$0.00	9:15 AM	1:30 PM	2:00 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	12.25	\$0.00	8:30 AM	11:45 AM	12:15 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/25/2020	Regular Time	6	\$0.00	1:30 PM	7:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	46.25			Total Expenses	\$0.00			

Job: Contract Attorney (207-00000057580)
Temporary: Christopher, Marilyn (207-CHRISTOPH-M)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/27/2020 1:07 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/23/2020	Regular Time	2.5	\$0.00	10:15 AM	12:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	11.25	\$0.00	11:15 AM	5:30 PM	6:00 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/25/2020	Regular Time	9	\$0.00	8:30 AM	11:00 AM	3:30 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/26/2020	Regular Time	9.25	\$0.00	12:00 PM	2:00 PM	3:45 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	32.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/26/2020 9:41 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	5.75	\$0.00	12:00 PM	5:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	12	\$0.00	7:45 AM	2:30 PM	3:00 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	12.25	\$0.00	7:30 AM	2:15 PM	2:45 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	11.5	\$0.00	9:15 AM	3:15 PM	3:45 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	3.25	\$0.00	1:30 PM	4:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/26/2020	Regular Time	5.25	\$0.00	11:00 AM	4:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	50.00	Total Expenses	\$0.00					



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0661936**INVOICE DATE** 01/26/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	01/26/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Eddy, Andan	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	01/26/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE**\$7,700.00****REMIT PAYMENT TO:**

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Contact Us at:
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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059309)
Temporary: DePhillips, Scott (207-DEPHILLIP-S)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 10:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	11	\$0.00	9:30 AM	3:00 PM	3:30 PM	9:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	12	\$0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	11.75	\$0.00	8:15 AM	3:00 PM	3:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	11	\$0.00	10:00 AM	3:00 PM	3:30 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	14.25	\$0.00	9:45 AM	3:00 PM	3:30 PM	12:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000059308)
Temporary: Eddy, Andan (207-EDDY-A)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 10:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	10.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	10.5	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	10.75	\$0.00	8:15 AM	2:00 PM	2:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	10.25	\$0.00	8:00 AM	2:00 PM	2:30 PM	6:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	10.25	\$0.00	8:15 AM	4:30 PM	6:45 PM	8:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/25/2020	Regular Time	7.5	\$0.00	8:00 AM	3:30 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0661937**INVOICE DATE** 01/26/ 2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Gadlin, Igor	01/ 26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	01/ 26/2020	Overtime	12.50	\$82.50	\$1,031.25
700502.0001	Sears	I siadinso, Uchenna C.	01/ 26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	I siadinso, Uchenna C.	01/ 26/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE**\$7,081.25****REMIT PAYMENT TO:**
 Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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 accountsreceivable@solomonpage.com

Contact Us at:

solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	02600773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-00000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/27/2020 10:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	9	\$0.00	3:00 PM	8:00 PM	8:30 PM	12:30 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	8	\$0.00	1:45 PM	6:00 PM	6:30 PM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	7	\$0.00	3:00 PM	8:00 PM	8:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	11	\$0.00	3:30 PM	9:00 PM	9:30 PM	3:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/25/2020	Regular Time	5.5	\$0.00	2:30 PM	8:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/26/2020	Regular Time	12	\$0.00	2:30 PM	8:30 PM	9:00 PM	3:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	52.50	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057582)
Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/26/2020 10:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	13.75	\$0.00	7:00 AM	12:00 PM	12:30 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	10	\$0.00	11:15 AM	2:30 PM	3:00 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	12	\$0.00	9:00 AM	1:30 PM	2:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	8.5	\$0.00	12:30 PM	4:00 PM	4:30 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	8.5	\$0.00	12:30 PM	5:00 PM	5:30 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/25/2020	Regular Time	7.25	\$0.00	7:30 AM	12:00 PM	12:30 PM	3:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0661938**INVOICE DATE** 01/26/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	01/26/2020	Overtime	19.00	\$82.50	\$1,567.50
700502.0001	Sears	Kargin, Alexandra	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	01/26/2020	Overtime	4.00	\$82.50	\$330.00

TOTAL AMOUNT DUE**\$6,297.50**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 10:35 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/21/2020	Regular Time	12	\$0.00	8:45 AM	4:45 PM	5:15 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	12.5	\$0.00	9:30 AM	2:45 PM	4:00 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	11.25	\$0.00	9:30 AM	3:30 PM	4:00 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	13.25	\$0.00	8:30 AM	2:15 PM	3:45 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/25/2020	Regular Time	10	\$0.00	9:30 AM	3:00 PM	3:30 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	59.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057618)
Temporary: Kargin, Alexandra (207-KARGIN-A)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/27/2020 10:16 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	6	\$0.00	5:45 PM	11:45 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	7.5	\$0.00	1:00 PM	6:30 PM	9:00 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	7.5	\$0.00	1:15 PM	4:00 PM	5:15 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	6.25	\$0.00	2:00 PM	3:15 PM	5:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	3	\$0.00	1:15 PM	4:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/25/2020	Regular Time	5.5	\$0.00	2:30 PM	8:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/26/2020	Regular Time	8.25	\$0.00	2:45 PM	5:00 PM	5:30 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	44.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0661939**INVOICE DATE** 01/26/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Mathur, Manish	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	01/26/2020	Overtime	20.00	\$82.50	\$1,650.00
700502.0001	Sears	Odaryuk, Daria	01/26/2020	Regular Time	4.00	\$55.00	\$220.00
700502.0001	Sears	Panossian, Haig	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	01/26/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE**\$7,920.00**

REMIT PAYMENT TO:

 Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059315)
Temporary: Mathur, Manish (207-MATHUR-M)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 9:41 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	10	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	9.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	10	\$0.00	8:00 AM	1:30 PM	2:00 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	9.5	\$0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	11	\$0.00	8:00 AM	1:30 PM	2:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/25/2020	Regular Time	5	\$0.00	10:00 AM	3:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/26/2020	Regular Time	5	\$0.00	10:00 AM	3:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00	Total Expenses	\$0.00					

Job: Contract Attorney (207-0000057583)
Temporary: Odaryuk, Daria (207-ODARYAK-D)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/26/2020 10:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	4	\$0.00	2:30 PM	6:30 PM			
Approved								
Project Name:	Sears							Site Expense Code ** No Code **
Total Hours	4.00		Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/27/2020 12:06 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	10	\$0.00	1:30 PM	6:15 PM	6:45 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	7.75	\$0.00	10:00 AM	12:30 PM	1:15 PM	6:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	2.25	\$0.00	8:45 PM	11:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	6.5	\$0.00	2:45 PM	9:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	9.5	\$0.00	2:00 PM	5:30 PM	6:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	11	\$0.00	12:00 PM	5:00 PM	6:00 PM	12:00 AM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/25/2020	Regular Time	5	\$0.00	1:45 PM	4:30 PM	4:45 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/26/2020	Regular Time	8	\$0.00	1:30 PM	4:45 PM	6:45 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000059317)
Temporary: Panossian, Haig (207-PANOSSIAN-H)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/27/2020 12:06 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0661940**INVOICE DATE** 01/26/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	01/26/2020	Overtime	2.00	\$82.50	\$165.00
700502.0001	Sears	Rush, Robert	01/26/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	01/26/2020	Overtime	6.25	\$150.00	\$937.50

TOTAL AMOUNT DUE**\$7,302.50****REMIT PAYMENT TO:**

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 9:41 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	3.5	\$0.00	11:30 AM	12:30 PM	1:00 PM	3:30 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/20/2020	Regular Time	4.25	\$0.00	3:45 PM	6:45 PM	7:45 PM	9:00 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	3.75	\$0.00	11:30 AM	2:15 PM	3:45 PM	4:45 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	3.5	\$0.00	5:00 PM	7:15 PM	7:45 PM	9:00 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	2.25	\$0.00	11:45 AM	1:00 PM	1:45 PM	2:45 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	4.25	\$0.00	3:00 PM	6:15 PM	7:00 PM	8:00 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	6.75	\$0.00	12:30 PM	2:30 PM	4:15 PM	9:00 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	5.5	\$0.00	11:45 AM	2:00 PM	3:00 PM	6:15 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 9:41 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/24/2020	Regular Time	2.75	\$0.00	6:45 PM	9:30 PM			SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/26/2020	Regular Time	5.5	\$0.00	2:30 PM	6:15 PM	6:45 PM	8:30 PM	SEARS
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	42.00		Total Expenses	\$0.00				

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/27/2020 10:15 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/21/2020	Regular Time	13.75	\$0.00	8:30 AM	12:15 PM	12:45 PM	10:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	11.25	\$0.00	10:00 AM	3:00 PM	3:30 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	14	\$0.00	8:30 AM	12:00 PM	12:30 PM	11:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	7.25	\$0.00	9:00 AM	1:45 PM	2:15 PM	4:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	46.25			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0661941**INVOICE DATE** 01/26/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	01/26/2020	Overtime	19.50	\$82.50	\$1,608.75
700502.0001	Sears	Smith, Kelsey	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	01/26/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE**\$7,658.75****REMIT PAYMENT TO:**

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/26/2020 10:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	10	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
01/21/2020	Regular Time	9.5	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
01/22/2020	Regular Time	9.5	\$0.00	7:00 AM	11:00 AM	11:30 AM	5:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
01/23/2020	Regular Time	11.5	\$0.00	7:00 AM	11:00 AM	11:30 AM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				
01/24/2020	Regular Time	10	\$0.00	6:30 AM	11:00 AM	11:30 AM	5:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved								
<u>Project Name:</u>	Sears			<u>Site Expense Code</u> ** No Code **				

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/26/2020 10:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/25/2020	Regular Time	9	\$0.00	7:15 AM	11:00 AM	11:30 AM	4:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved	Project Name:	Sears		Site Expense Code **	No Code **			
	Total Hours	59.50	Total Expenses	\$0.00				

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 10:35 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	7.75	\$0.00	11:15 AM	7:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	12	\$0.00	7:45 AM	2:30 PM	3:00 PM	8:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	12	\$0.00	9:15 AM	3:30 PM	4:00 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	11	\$0.00	9:00 AM	2:00 PM	2:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	12	\$0.00	10:00 AM	2:00 PM	2:30 PM	10:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/25/2020	Regular Time	5.25	\$0.00	12:00 PM	5:15 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0661942**INVOICE DATE** 01/26/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	01/26/2020	Overtime	18.25	\$82.50	\$1,505.63
700502.0001	Sears	Suell, Christopher	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	01/26/2020	Overtime	20.00	\$82.50	\$1,650.00

TOTAL AMOUNT DUE**\$7,555.63**

REMIT PAYMENT TO:

 Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

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 accountsreceivable@solomonpage.com

 Contact Us at:
 solomonpageinvoicing@solomonpage.com
Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-00000059321)
Temporary: Sotinwa, Adedayo (207-SOTINWA-A-A)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/26/2020 10:35 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	9	\$0.00	1:30 PM	4:00 PM	4:30 PM	11:00 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	12.75	\$0.00	8:00 AM	1:00 PM	1:30 PM	9:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	12.25	\$0.00	8:30 AM	1:00 PM	1:30 PM	9:15 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	14.75	\$0.00	7:30 AM	1:30 PM	2:00 PM	10:45 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	9.5	\$0.00	1:30 PM	4:00 PM	4:30 PM	11:30 PM	Sears
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	58.25			Total Expenses	\$0.00			

Job: Contract Attorney (207-00000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Cristina Marino)
Status: Approved by AGORDON on 01/24/2020 8:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	12	\$0.00	9:00 AM	2:30 PM	3:00 PM	9:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	10.5	\$0.00	8:00 AM	2:00 PM	2:30 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	13	\$0.00	7:00 AM	1:00 PM	1:30 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	12.5	\$0.00	8:15 AM	3:00 PM	3:30 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	12	\$0.00	7:00 AM	1:00 PM	1:30 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses	\$0.00			



INVOICE

DUE UPON RECEIPT

TO

ATTN: Ira Dizengoff
 Akin Gump
 One Bryant Park
 New York, NY 10016

INVOICE # 0661943**INVOICE DATE** 01/26/2020**CLIENT #** AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	01/26/2020	Overtime	6.00	\$82.50	\$495.00
700502.0001	Sears	Von Blasingame, Kara M.	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	01/26/2020	Overtime	14.00	\$82.50	\$1,155.00
700502.0001	Sears	Young, Jason	01/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	01/26/2020	Overtime	12.00	\$82.50	\$990.00

TOTAL AMOUNT DUE**\$9,240.00**

REMIT PAYMENT TO:

Solomon Page Group LLC
 PO BOX 75314
 Chicago, IL 60675-5314

Please include a copy of your remittance
 with all payments and/or send to
 accountsreceivable@solomonpage.com

Contact Us at:
 solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME	Sterling National Bank
ADDRESS	New York, NY
ABA #	026007773
ACCOUNT NAME	Solomon Page Group LLC
ACCOUNT	3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)
Temporary: Torres, William (207-TORRES-W)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/24/2020 8:24 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	11.5	\$0.00	11:45 AM	6:00 PM	6:30 PM	11:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	11.5	\$0.00	11:30 AM	6:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	11.5	\$0.00	11:30 AM	6:00 PM	6:30 PM	11:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	11.5	\$0.00	11:15 AM	6:00 PM	6:30 PM	11:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	46.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057622)
Temporary: Von Blasינגame, Kara (207-VONBLASIN-K)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/26/2020 10:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	10.5	\$0.00	10:00 AM	2:30 PM	3:15 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	8	\$0.00	10:45 AM	2:00 PM	5:30 PM	10:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Regular Time	11	\$0.00	9:45 AM	1:00 PM	1:30 PM	9:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	7.5	\$0.00	11:00 AM	3:30 PM	6:45 PM	9:45 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	9	\$0.00	11:30 AM	7:30 PM	9:00 PM	10:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/25/2020	Regular Time	8	\$0.00	11:30 AM	1:45 PM	2:15 PM	8:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	54.00			Total Expenses	\$0.00			

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 01/20/2020 to 01/26/2020
Customer: Akin Gump (Alex Gordon)
Status: Approved by AGORDON on 01/26/2020 10:34 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
01/20/2020	Regular Time	11.5	\$0.00	7:30 AM	12:30 PM	1:00 PM	7:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/21/2020	Regular Time	6	\$0.00	11:30 AM	12:30 PM	1:00 PM	6:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/22/2020	Sick Pay	8	\$0.00	9:00 AM	5:00 PM			
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/23/2020	Regular Time	11.5	\$0.00	7:00 AM	12:45 PM	1:15 PM	7:00 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/24/2020	Regular Time	11.5	\$0.00	8:30 AM	12:45 PM	1:15 PM	8:30 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
01/25/2020	Regular Time	11.5	\$0.00	7:15 AM	12:15 PM	12:45 PM	7:15 PM	
Approved								
Project Name:	Sears			Site Expense Code ** No Code **				
Total Hours	60.00			Total Expenses				\$0.00